PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72099	PO / WO Date.	12/11/20.
Supplier Name	SSLLp.	PO/WO amount	2,017.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14310	20/11/20.	2,017
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,017

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12144	20/11/20	85391	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,017
Amount E – PO / WO value:	2,017
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/11/20.	1/12/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14310
	Invoice Date.	20-11-2020
	PO No.	72099
	PO Date.	12-11-2020
	Req ID	61481
	Req Date	11-11-2020
	Loc Req No	99942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
	cob web stick						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		267.00
	133.50	133.50	Total Invoice Amount	2,017.00		

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11507
Date 23/11
Sign. Neha

Authorised Signatory
20/11/2020

Purchase Order

 12-11-2020 10:49:43

72099
06.11.20 4:55:09

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72099	99942
	Doc Date	12-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
					Total Order Value . . .	**2,017.00**

Rupees : Two Thousand Seventeen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	14:50
Supplier	-	Req. No.	99942
Material required before date:	17.11.20	ID No.	G1481

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol Hand wash		04	No's		
2	**Sanitizers**		04	No's		
3	**Cob Web Cleaning sticks**		06	No's		
4						
5						
6						
7						
8						
9						

P.O. 72099

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	11.11.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12144
Kapra, Opp to MRR School, Ecil	DC Date.	20-11-2020
	PO No.	72099
SY.no.193	PO Date.	12-11-2020
	Req ID	61481
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99942

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4
3	4005 - Consumables - Broom with stick - NA - nos		6
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INWARD
Inward No: 25374 Dt: 20/11/20
MRN No: 85391 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9311
Date 23/11
Sign. Nehu

for Summit Sales LLP

Authorised Signatory
20/11/20

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14310
Invoice Date.	20-11-2020
PO No.	72099
PO Date.	12-11-2020
Req ID	61481
Req Date	11-11-2020
Loc Req No	99942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
	cob web stick						
4							
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10							
11							
12							
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14							
15							

INWARD
Inward No: 253774 | Dt: 20/11/20
MRN No: 85391 | Dt:
Received Et: | Sign: Nikhil

IGST	CGST	SGST				
	133.50	133.50	Total Taxable Amount	1,750.00		267.00
			Total Invoice Amount	2,017.00		

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory
20/11/20