PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72215	PO / WO Date.	18/11/20
Supplier Name	S sllp.	PO/WO amount	5,707.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14567	3/12/20.	3,751.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,751

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.12375	3/12/20	85937	☑ 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:				3,751.
Amount E – PO / WO value:				5,707.
Amount F – Difference (A – E): GST-18%				1,956.

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 acceptable~~ 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya.	[signature]					
Date	11/12/20.	11/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14567
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~10~~	46.00	460.00	18	82.80
	white						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	286.15	286.15	Total Taxable Amount	3,179.50		572.30
			Total Invoice Amount		3,751.81	

Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 7194b
Date 7/12/20
Sign. Nele

Authorised signatory

 18-11-2020 11:25:02

Purchase Order

72215
16.11.20 11:21:50

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	**Doc No**	72215	99948
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
4	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5	6548 - Paints - Janata Paste - NA - kgs	5.00	55.00	0.00	18.00	324.50
					Total Order Value . . .	**5,707.14**

Rupees : Five Thousand Seven Hundred Seven and Paise Fourteen Only.

Bill - 14567 - 3/12/20.,
3,751/-
Bal - 1,956/-
Gouse.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Cost	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

	Vista Homes	Date:	17.11.2020
	Vista Homes	Time:	15:16
		Req. No.	99948
...ial required before date:	20.11.20	ID No.	61623

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall care putty**		03	Bags		
2	**White Cement**		03	Bags		
3	Grout (Ivory)		10	Pkts		
4	Grout (White)		10	PKts		
5	Janatha Paste		05	Box		
6						
7						
8						
9						
10						

1 72215

Remarks: For Site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	17.11.2020	Sign. & Date	

APPROVED 19 NOV 2020 P. PRABHAKARAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date		Sign. & Date	

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

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	DC No.	12375
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
4	6548 - Paints - Janata Paste - NA - kgs		5
5			
6			
7			
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19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25410 Dt: 03/12/20		
27	MRN No: 85937 Dt:		
28	Received By: Sign: Nilesh		
29			
30	Vista Homes		

MODI PROPERTIES SEC'BAD
No. 43516
Date 5/12/20
Sign NCH

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14567
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~10~~	~~46.00~~	~~460.00~~	~~18~~	82.80
	white						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25410 Dt: 03/12/20
MRN No: 85957 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	286.15	286.15	Total Taxable Amount	3,179.50	572.30
			Total Invoice Amount	3,751.81	

Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction