PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH.
PO/WO no.	72643	PO / WO Date.	02/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,251/-
Firm/Company	VH	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14616.	07/12/2020	1,251/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12417.	07/12/2020	86048	☑ 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:				1,251/-
Amount E – PO / WO value:				1,251/-
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 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:		[signature]	APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	15/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-12-2020
	Loc Req No	99967

	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
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount		1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... No. 72051 Date 10/12 Sign Neha

Purchase Order

 03-12-2020 15:20:23 Origi

72643
25.11.20 1:28:07

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**	72643	99967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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 *white -5 nos silk - 5 nos*	10.00	46.00	0.00	18.00	542.80
2	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
			Total Order Value . . .			**1,250.80**

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

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 E & F block tiles use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Accepted the above Terms And Conditions

For ***Vista Homes***

For ***Summit Sales LLP***

Authorised Signatory

Date : _/_/__

Name :

Name :

Contact

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	99967
Material required before date:	02.12.2020	ID No.	61999

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tile Grout (White)**	Std	05	No's		
2	Tile Grout (Silk)	Std	05	No's		
3	Janatha Paste 72643	Std	10	No's		
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	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.	12417
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-12-2020
	Loc Req No	99967

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	10
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INWARD
Inward No. 25423 Dt. 07/12/20
MRN No. 86048
Received By: [signature]

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43595
Date 8/12/20
Sign. R

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-12-2020
	Loc Req No	99967

	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
	white -5 nos silk - 5 nos						
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INWARD

Inward No: 25423 Dt: 07/12/20

MRN No: 86048 Dt:

Received by: Sign: Nikhil

IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount		1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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