PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH.
PO WO no.	72108.	PO / WO Date.	13/11/2020.
Supplier Name	SSLLP.	PO/WO amount	16,102/-
Firm/Company	VH	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14646	07/12/2020.	1,955/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1955/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12447.	07/12/2020.	86065.	☑ 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:				1,955/-
Amount E – PO / WO value:				16,102/-
Amount F – Difference (A – E): GST-18%				14,147/-

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:	PO cleared.

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

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	Invoice No.	14646
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount		1,955.33	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

7/2021
10/12
Neha

Authorised signatory

Purchase Order

 13-11-2020 11:08:09

72108
06.11.20 4:56:38

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**	72108	99943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
7	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
9	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
					Total Order Value . . .	**16,101.76**

Rupees : Sixteen Thousand One Hundred One and Paise Seventy Six Only.

⇒ Part Bill received of Rs. 14146/-
B.No: 14280, and Bal. Bill of
18/11/20
Rs 1,955/- to be receivable.
24/11/20.
PO cleared.
15/12/2020

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	15:09
Supplier:		Req. No.	99943
Material required before date:	17.11.20	ID No.	61482

No	Description	Size	Quantity	Units	Inward No	Date
1	**Teflon Tapes**		50	No's		
2	**PVC Solvent**		12	No's		
3	CPVC Solvent		12	No's		
4	Wall Care Putty		03	Bags		
5	White Cement		03	Bags		
6	Blue sheets		05	No's		
7	GI Buckets		08	No's		
8	Plastic Gampa		06	No's		
9	Sponges		100	No's		
10						
11						

72108

Remarks: For Site Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	11.11.2020	Sign. & Date	

APPROVED
13 NOV 2020
P. PRABHAKAR
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:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	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.	12447
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
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6			
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8			
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30			

INWARD
Inward No: 25429 Dt: 07/12/20
MRN No: 86065 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43601
Date 8/12/20
Sign. R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	14646
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25429 Dt: 07/12/20
MRN No: 86065 Dt:
Received by Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,527.60	427.72
	213.86	213.86	Total Invoice Amount	1,955.33	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction