PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71803	PO / WO Date.	03/11/2020
Supplier Name	SSLLP	PO/WO amount	120/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14069	06/11/20	120/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			120/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	11946	06/11/20	84924	□ 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:	120/—
Amount E – PO / WO value:	120/—
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:	Neha	[signature]					
Date	17/12/20	17/12					

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.	14069
Vista Homes	Invoice Date.	06-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71803
	PO Date.	03-11-2020
SY.no.193	Req ID	61231
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-11-2020
	Loc Req No	99921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12280 Date: 16/11 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	120.00		0.00
	0.00	0.00	Total Invoice Amount	120.00		

Rupees : One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-11-2020 14:17:06

71803
30.10.20 4:44:38

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**	71803	99921
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.00	0.00	0.00	120.00
				Total Order Value . . .		**120.00**

Rupees : One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	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 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 4/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.10.20
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	99921
Material required before date:	31.10.20	ID No.	G1231

No	Description	Size	Quantity	Units	Inward No	Date
1	**Chalk Pieses**		20	Boxes		
2						
3						
4						
5						
6						
7						
8						

P.O. 71803

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	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.	11946
Vista Homes	DC Date.	06-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71803
	PO Date.	03-11-2020
SY.no.193	Req ID	61231
	Req Date	03-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99921

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 25332 Dt: 06/11/20
MRN No: 84924 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42549
Date 09/11
Sign Neha

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.	14069
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-11-2020
	PO No.	71803
	PO Date.	03-11-2020
SY.no.193	Req ID	61231
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-11-2020
	Loc Req No	99921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25332 Dt: 06/11/20

MRN No: Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	120.00	0.00
	0.00	0.00	Total Invoice Amount	120.00	

Rupees : One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction