PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72842	PO / WO Date.	09/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 40,852/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14773	15/12/2020	Rs. 26,102/-
2.	14730	10/12/2020	Rs. 14,750/-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 40,852/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12518	10/12/2020	86193	☑ Yes □ No
2.	12561	15/12/2020	86342	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 40,852/-
Amount E – PO / WO value:				Rs. 40,852/-
Amount F – Difference (A – E):				-

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	**26/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/12/20	21/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	14773
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 72344 Date 17/12 Sign Neha

IGST	CGST	SGST			
			Total Taxable Amount	22,120.00	3,981.60
	1,990.80	1,990.80	Total Invoice Amount	26,101.60	

Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.

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

ORIGINAL

Customer Details		
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99975

Invoice No. 14730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
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IGST	CGST	SGST				
			Total Taxable Amount	12,500.00		2,250.00
	1,125.00	1,125.00	Total Invoice Amount	14,750.00		

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72192 Date: 14/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-12-2020 4:16:33 PM Origina 72842

05.12.20 12:12:19

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**	72842	99975
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,212.00	0.00	18.00	26,101.60
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,250.00	0.00	18.00	14,750.00
	Total Order Value . . .					**40,851.60**

Rupees : Fourty Thousand Eight Hundred Fifty One and Paise Sixty 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	Included 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 F -101,103,105,106,108, E -012,112,210,212,310 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99975		Req. Date		08.12.20					
Material required before		10.12.20		ID no.	62169						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		F-101,103,105,106,108 & E-012,112,210,212,310									
Type A & B 1220 Sft 3BHK Or		5	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
	Total						20.00	0.00	20.00		

22.2

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72842

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.	12518
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43703
Date: 14/12
Sign: Neha

INWARD
Inward No: 25435 Dt: 10/12/20
MRN No: 86/93 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	14730
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
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INWARD
Inward No: 25435 Dt: 10/12/20
MRN No: 86193 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	12,500.00		2,250.00
	1,125.00	1,125.00	Total Invoice Amount	14,750.00		

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12561
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
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INWARD
Inward No: 25447 Dt: 15/12/20
MRN No: 86342 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43829
Date 17/12

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	Invoice No.	14773
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
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INWARD
Inward No: 28147 Dt: 15/12/20
MRN No: 86342 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	22,120.00	3,981.60
	1,990.80	1,990.80	Total Invoice Amount	26,101.60	

Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction