PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72676	PO / WO Date.	03/12/20
Supplier Name	SSLLP	PO/WO amount	31,360/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14832	16/12/20	15,680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,680/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3090	11/12/20	86293	□ 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:	15,680/-
Amount E – PO / WO value:	31,360/-
Amount F – Difference (A – E): GST-18%	15,680/-

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	01/01/2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	26/12					

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	Invoice No.	14832
Vista Homes	Invoice Date.	16-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72676
	PO Date.	03-12-2020
SY.no.193	Req ID	62024
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 72380
Date 19/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)

Site:

DC No.	3090
Date	14/12/20
Vehicle No.	AP27DS631
P.O. / W.O. No.	72676
P.O. / W.O. Date	3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	50=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50=Bags

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Date : 14/12/20

Stamp: G30552

For SUMMIT SALES LLP

Murali

Authorised Signatory

72676
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**	72676	99968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	03-12-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	100.00	245.00	0.00	28.00	31,360.00
					Total Order Value . . .	**31,360.00**

Rupees : Thirty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Part bill received
@ 14532 — 16/12 — 15,680/-
Bal amt — 15,680/-
23/12/20

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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 in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E&F Block civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

For *Vista Homes*
Authorised Signatory

Name : 03/12/2020

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

Name : ______

Date : __/__/____

Requisition Form

...y Name:	Vista Homes	Date:	02.12.2020
Phase :	Vista Homes	Time:	17:22
...er:		Req. No.	99968
...ial required before date: 04.12.20		ID No.	62024

	Description	Size	Quantity	Units	Inward No	Date
	PPC Cement	50kg	100	No's	244/50 -	
	80 / 12676.	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
)						

...rks: For E & F Block civil work purpose

...pared By	T.Madhu	Approved by	
...n.& Date	02.12.2020	Sign. & Date	

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

Requisition Form

...mpany Name:	Vista Homes	Date:	
...te & Phase :	Vista Homes	Time:	
...pplier	-	Req. No.	
...aterial required before date: 31.10.20		ID No.	

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

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s vista Homes (Kushaiguda)

Site:

DC No.	: 3090
Date	: 14/12/20
Vehicle No.	: AP27DS631
P.O. / W.O. No.	: 72676
P.O. / W.O. Date	: 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50= Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50= Bags

INWARD
Inward No: 25445 Dt: 14/12/20
MRN No: 86293 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
43728
15/12
Nek

GSTIN :

Received the above materials in good condition.

Received by venkanna

Stamp: వెంకన్న

Date : 14/12/20

For SUMMIT SALES LLP

Muralidhar

Authorised Signatory