PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72943	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	1,028/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14890	18/12/20	1,028/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,028/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12667	18/12/20	86449	☑ 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:	1,028/-
Amount E – PO / WO value:	1,028/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	P.S					
Date	24/12/20	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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14890
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	21.00	168.00	18	30.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	27.00	135.00	18	24.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	871.00		156.78
	78.39	78.39	Total Invoice Amount	1,027.78		

Rupees : One Thousand Twenty Seven and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7512 Date 23/12 Sign Nek

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 14:59:00

Origi

72943
05.12.20 12:14:14

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**	72943	99993
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	142.00	0.00	18.00	670.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8.00	21.00	0.00	18.00	198.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	5.00	27.00	0.00	18.00	159.30
					Total Order Value . . .	**1,027.78**

Rupees : One Thousand Twenty Seven and Paise Seventy Eight 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 C- 208 lat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

For ***Vista Homes***

Authorised Signatory

Date : __/.

Name :

Name :

Contact

Requisition Form

Company Name:	Vista Homes	Date:		14.12.2020
Site & Phase :	Vista Homes	Time:		11:59
Supplier:		Req. No.		99993
Material required before date:	16.12.20	ID No.		62285

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Ball Valve**	1"	04	No's		
2	**CPVC Elbow**	1"	08	No's		
3	CPVC Tee	1"	05	No's		
4	72943					
5						
6						
7						
8						
9						

Remarks: For C Block 208 flat Plumbing work Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	14.12.2020	Sign. & Date	APPROVED 14 DEC 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.	12667
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25976 Dt: 18/12/20		
26	GRN No: 86449 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES INWARD No. 43930 Date 21/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	14890
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72943
SY.no.193	PO Date.	14-12-2020
	Req ID	62285
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
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4							
5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 25476 Dt: 18/12/20
GRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	871.00	156.78
	78.39	78.39	Total Invoice Amount	1,027.78	

Rupees : One Thousand Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction