PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	73121	PO / WO Date.	18/12/2020
Supplier Name	SSLLP	PO/WO amount	1,180/-
Firm/Company	VISTA HOMES	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14956.	22/12/2020.	566/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12731	22/12/2020	86614	☑ Yes □ No
2.				□ 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:				566/-
Amount E – PO / WO value:				1,180/-
Amount F – Difference (A – E):				614/-

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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020				
Date		26/12	MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No.	14956
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7	86614						
8							
9							
10							
11							
12	MODI PROPERTIES PVT. INWARD No: 72594 Date: 24/12 Sign: Neha SEC'BAD						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00	86.40
	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

19-12-2020 10:32:06

73121
16.12.20 11:40:30

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	73121	180504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	18-12-2020	
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Quantity Recieved
Balance Recievable
Bill No:- 14956 Dt:- 18/12/20
Amt:- 566/-
Balance Amt:- 614/-
26/12/2020

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name : ______________________

Date : __/__/____

Requisition Form

ompany Name:	Vista Homes	Date:	18.12.2020
ite & Phase :	Vista Homes	Time:	12:43
upplier:		Req. No.	180504
laterial required before date: 21.12.20		ID No.	G2416

lo	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2						
3						
4						
5	P.O-7317					
6						
7						
8						
9						

emarks: For F-Block Ground floor to3rd floor Acid wash purpose.

repared By	Snehapriya	Approved by	Madhu
ign.& Date	18.12.2020	Sign. & Date	19 DEC 2020

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

Requisition Form

ompany Name:	Vista Homes	Date:	22.07.2020
ite & Phase :	Vista Homes	Time:	12:10
upplier	-	Req. No.	
laterial required before date: 27.07.20		ID No.	

lo	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
5						
6						
7						
8						
9						

emarks: For

epared By	Madhu	Approved by	Madhu
gn.& 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.	12731
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
25499 Dt: 22/12/20
86614
Sign: Nikhil
Vista Homes

MODI PROPERTIES
INWARD
44057
24/12
R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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		
Vista Homes	Invoice No.	14956
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25499 Dt: 22/12/20
GRN No: 86614
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	480.00	86.40
.	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction