PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH .
PO/WO no.	73104	PO / WO Date.	18/12/2020
Supplier Name	SSLLP .	PO/WO amount	1,770/-
Firm/Company	VISTA HOMES	Project	VH .
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14965 .	22/12/2020	1,770/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12740	22/12/2020	86626 .	☑ 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:				1,770/-
Amount E – PO / WO value:				1,770/-
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	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 MINISH PARIKH MANAGER PROCUREMENT				
Date		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. 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/-

ORI... INVOICE

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

Customer Details		
Vista Homes	Invoice No.	14965
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73104
	PO Date.	18-12-2020
SY.no.193	Req ID	62391
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9	86626.						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12585 Date: 24/12 Sign: [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2020 16:28:52

73104
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**~~	73104	180503
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	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
	Total Order Value . . .					**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block corridors purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.12.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	180503
Material required before date:	19.12.20	ID No.	62391

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Round sheet**	4"	200	No's		
2						
3	~~73104~~					
4						
5	73104					
6						
7						
8						
9						

Remarks: For E-Block Corridor purpose

Prepared By	CH. Snehapriya	Approved by	Madhu
Sign.& Date	17.12.2020	Sign. & Date	

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

APPROVED
18 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12740
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73104
	PO Date.	18-12-2020
SY.no.193	Req ID	62391
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180503

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD
Inward No: 25507 Dt: 22/12/20
MRN No: 86626 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No: 44056 Date 24/12

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** TRANSPORTER COPY

Customer Details		
Vista Homes	Invoice No.	14965
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73104
	PO Date.	18-12-2020
SY.no.193	Req ID	62391
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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13							
14							
15							

INWARD
Inward No: 25507 Dt: 22/12/20
MRN No: 86626 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory