PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73198	PO / WO Date.	22/12/20
Supplier Name	SSICP.	PO/WO amount	10,944
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15067	28/12/20.	10,944
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.12835	28/12/20	86794.	☑ 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:				10,944
Amount E – PO / WO value:				10,944
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/12/20	31/12					

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15067
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,275.00	1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72791 Date: 30/12 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-12-2020 12:30:22 Origina

73198

16.12.20 11:40:31

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**	73198	180515
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**10,944.50**

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***
Authorised Signatory

23/12/2020

Name : ____________

Contact ...

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	21.12.2020
Site & Phase :	Vista Homes	Time:	15:22
Supplier:		Req. No.	180515
Material required before date:	24.12.20	ID No.	62499

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste		10	Box		
2	Araldite		10	Box		
3	Fishers	6mm	10	Box		
4	SS Screws	32x 8mm	10	Box		
5	73198					
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	21.12.2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12835
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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INWARD
Inward No: 25528 Dt: 28/12/20
MRN No: 86794 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SECBAD *
INWARD
No: 44167
Date: 29/12

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15067
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
5							
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INWARD
Inward No: 25528 Dt: 28/12/20
MRN No: 86794 Dt:
Received By: Sign: Nikil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	9,275.00	1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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