PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73383	PO / WO Date.	30/12/20
Supplier Name	SSLLP	PO/WO amount	6106
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15179	4/1/21	6106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6106

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12933	4/1/21	87128	☑ 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:	6106
Amount E – PO / WO value:	6106
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	8/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date	6/1/21	8/1/21					

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

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		
Vista Homes	Invoice No.	15179
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73383
	PO Date.	30-12-2020
SY.no.193	Req ID	62680
	Req Date	29-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	255.00	3,825.00	18	688.50
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount	6,106.50		

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13004 Date: 5/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2020 16:36:20

73383

23.12.20 11:33:23

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**	73383	180524
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	15.00	90.00	0.00	18.00	1,593.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	255.00	0.00	18.00	4,513.50
					Total Order Value . . .	**6,106.50**

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 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	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 A to I block terrace lock swimming pool gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier		Req. No.	180524
Material required before date:	28.12.20	ID No.	62680

No	Description	Size	Quantity	Units	Inward No	Date
1	**Aldrops**		15	No's		
2	Pad Locks 73383		15	No's		
3						
4				APPROVED		
5				30 DEC 2020		
6						
7				MINISH PARIKH MANAGER PROCUREMENT		
8						

Remarks: For A to I Block terrace lock, Swimming pool Gate Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.20	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		
Vista Homes	DC No.	12933
Kapra, Opp to MRR School, Ecil	DC Date.	04-01-2021
	PO No.	73383
SY.no.193	PO Date.	30-12-2020
	Req ID	62680
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15
3			
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INWARD
Inward No: 25565 Dt: 04/01/21
MRN No: 87128 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44230
5/1

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.	15179
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73383
	PO Date.	30-12-2020
SY.no.193	Req ID	62680
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 25565 Dt: 04/01/21
MRN No: 87128 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
	465.75	465.75	Total Taxable Amount	5,175.00		931.50
			Total Invoice Amount		6,106.50	

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory