PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73355	PO / WO Date.	29/12/20
Supplier Name	SSLLP	PO/WO amount	1979
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15181	4/1/21	1979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1979

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12935	4/1/21	87132	☑ 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:	1979
Amount E – PO / WO value:	1979
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				
Date	6/1/21	8/1/21	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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15181
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73355
SY.no.193	PO Date.	29-12-2020
	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,830.00	149.40
	74.70	74.70	Total Invoice Amount	1,979.40	

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12606 Date: 5/1 Sign:

Authorised signatory

73355
23.12.20 11:33:23

Purchase Order

 29-12-2020 13:47:03

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73355	180527
Doc Date	29-12-2020	
Quote No	Nil	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	100.00	10.00	0.00	0.00	1,000.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
					Total Order Value . . .	**1,979.40**

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Vista Homes
rised Signatory

29/12/2020

: ______________

Name : ______________

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180527
Material required before date:	28.12.20	ID No.	62576

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Brooms**	Small	100	No's		
2	Sponges		100	No's		
3						
4						
5	73355					
6						
7				APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						

Remarks: For Labour quarters purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	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	DC No.	12935
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73355
	PO Date.	29-12-2020
SY.no.193	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
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INWARD
...ard No: 25567 Dt: 04/01/21
... No: 87132 Dt:
...ived By: Sign: Nikhil.
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

44296
5/1

Authorised signatory

TAX INVOICE

TRANSIT 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	Invoice No.	15181
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73355
	PO Date.	29-12-2020
SY.no.193	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No: 25567 Dt: 04/01/21
No: 87132 Dt:
Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,830.00	149.40
	74.70	74.70	Total Invoice Amount	1,979.40	

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction