PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72189	PO / WO Date.	17/11/20
Supplier Name	SSLLP	PO/WO amount	32,000/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14516	01/12/20	16,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3081	30/11/20	85828	☐ 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:	16,000/-
Amount E – PO / WO value:	32,000/-
Amount F – Difference (A – E): GST-18%	16,000/-
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: Bond Bill Original Officecopy with Barcode has been sent to accounts already, Proof attached Carbo Courier.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	4/1/21					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14516
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72189
	PO Date.	17-11-2020
SY.no.193	Req ID	61553
	Req Date	16-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,500.00		3,500.00
	1,750.00	1,750.00	Total Invoice Amount	16,000.00		

Rupees : Sixteen Thousand Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71865
Date 4/12
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s vista Homes (Kushnigunda)

Site:

DC No. : 3081
Date : 30/11/20
Vehicle No. : AP21V6822
P.O. / W.O. No. : 7218, 9
P.O. / W.O. Date : 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 30/11/20

For SUMMIT SALES LLP

Authorised Signatory

85828

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vista Homes (Krushnigunta)

Site:

DC No. : 3081

Date : 30/11/20

Vehicle No. : AP21U6822

P.O. / W.O. No. : 72189

P.O. / W.O. Date : 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	50 = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bag

INWARD
Inward No: 25398 Dt: 30/11/20
MRN No: 85828 Dt:
Received By: Sign: Nikhil.
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 30/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43483
Date 4/12
Sign.

For SUMMIT SALES LLP

Authorised Signatory

 17-11-2020 10:27:40 AM

Purchase Order

Orig 72189
06.11.20 4:56:38

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**	72189	99946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	17-11-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	250.00	0.00	28.00	32,000.00
		Total Order Value . . .			**32,000.00**

Rupees : Thirty Two Thousand Only.

Terms and Conditions :-

@ Part Bill Received
" 14515 - 01/12/20 - 16,000/-
Bill Receivable - 16,000/-
01/12/20

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP

bill Not received 14516
8/1/21

For *Vista Homes*
Authorised Signatory
17/11/2020
Name :

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.11.2020
Site & Phase :	Vista Homes	Time:	15:05
Supplier:		Req. No.	99946
Material required before date:	18.11.20	ID No.	G1553

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC Cement**		100	Bags	250/	
2						
3						
4	Po 12189.					
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign & Date	16.11.2020	Sign. & Date	APPROVED 16 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:
>
> Dear concern,
>
> Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.
>
> 1.Vista Homes-Bill no 14516,Po:72189
> Bill no 14613,Po:72460
> Bill no 14566,14548 Po:72321
> Bill no 14615,Po:72384
>
> 2. Mppl -Bill no 14436,Po:71727
> Bill no 14499,Po:71938
>
> 3.Voc llp -Bill no 14652,Po:71930
> Bill no 14651,Po:72285
> Bill no 14849,Po:72285
> Bill no 14406, po:72285
> Bill no 14933, po:72285
> Bill no 14510, Po:72188
>
> Regards,
>
> P Prabhakar
> Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com