PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73651	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,513/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15303	11/01/2021	Rs. 16,872/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,872/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13033	11/01/2021	87390	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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:				Rs. 16,872/-
Amount E – PO / WO value:				Rs. 18,513/-
Amount F – Difference (A – E):				Rs. -1,641/-

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	**16/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/1/21						

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. 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/-

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.	15303
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles	85446020	600	17.00	10,200.00	18	1,836.00
4							
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IGST	CGST	SGST	Total Taxable Amount	14,298.00	2,573.64
	1,286.82	1,286.82	Total Invoice Amount	16,871.64	

Rupees : Sixteen Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73283 Date: 13/1/21 Sign: Neha

Authorised signatory

Purchase Order

73651

Page(s) 1 Of 1 08-01-2021 16:49:03 Ori[illegible] 09.01.21 11:04:30

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**	73651	180563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos Bal. 13	25.00	107.00	0.00	18.00	3,156.50
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.00	0.00	18.00	12,036.00
					Total Order Value . . .	**18,513.02**

Rupees : Eighteen Thousand Five Hundred Thirteen and Paise Two Only.

Terms and Conditions :-

→ Part Bill received of Rs. 16,872/- B.no: 15303 11/1/21. and Bal. Bill of Rs. 1,641/- to be receivable 15/1/21.

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	07.01.2021
Site & Phase :	Vista Homes	Time:	14:52
Supplier:		Req. No.	180563
Material required before date:	09.01.2021	ID No.	62904

No	Description	Size	Quantity	Units	Inward No	Date
1	**40 Amps Isolator- 4P**	40 Amps	06	No's		
2	16 Amps MCB	16 Amps	25	No's		
3	Al Service Wire	7/20 mts	06	No's		
4	7365/					
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Electrical Room purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED
Sign.& Date	07.01.2021	Sign. & Date	08 DEC 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:	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.	13033
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
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20			
21	INWARD		
22	Inward No: 25596 Dt: 11/01/21		
23	MRN No: 87390 Dt:		
24	Received By: Sign:		
25			
26	Vista Homes		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44464
Date: 12/1
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

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Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
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15							

INWARD
Inward No: 2559 Dt: 11/01/21
GRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	14,298.00	2,573.64
	1,286.82	1,286.82	Total Invoice Amount	16,871.64	

Rupees : Sixteen Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

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