PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/2021	Prepared by:	D.SOWMYA
PO/WO no.	73662	PO / WO Date.	8/1/21
Supplier Name	SSllp	PO/WO amount	2,242
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15295	11/1/21.	2,242
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13025	11/1/21.	87382	☑ 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:	2,242
Amount E – PO / WO value:	2,242
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 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. 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

ORIGINAL 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	Invoice No.	15295
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	20	95.00	1,900.00	18	342.00
	6'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 13275 Date: 13.1.21 Sign: [illegible] SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73667

Page(s) 1 Of 1 08-01-2021 16:02:15 Original 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**	73667	180567
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	7382 - Plumbing - GI - GI Thread Rod - Others - nos 6'	20.00	95.00	0.00	18.00	2,242.00
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block hanging line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	09.01.2021
Site & Phase :	Vista Homes	Time:	12:21
Supplier:		Req. No.	180567
Material required before date:	12.01.2021	ID No.	62917

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Thread Rod**	6'	20	No's		
2						
3	73667					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Hanging line purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	09.01.2021	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.	13025
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

INWARD
Inward No: 25588 Dt: 11/01/21
GRN No: 81382 Dt:
Received By: Sign: Nikhil
Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44472
Date: 12/1
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15295
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 6'	7318	20	95.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25588 Dt: 11/01/21
MRN No: 87382 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
	171.00	171.00	Total Taxable Amount	1,900.00		342.00
			Total Invoice Amount		2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory