PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73543	PO / WO Date.	05/01/2021
Supplier Name	SSLLP	PO/WO amount	3,245/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15297	11/01/2021	3,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13027	11/01/2021	87384	□ 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:	3,245/-
Amount E – PO / WO value:	3,245/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 18 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/01/2021						

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.	15297
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		500	5.50	2,750.00	18	495.00
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13277
Date: 13/1/21
Sign: Alekhi

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-01-2021 12:29:29 Origina 73543

31.12.20 3:28:56

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	**Doc No**	73543	180553
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.50	0.00	18.00	3,245.00
					Total Order Value . . .	**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 07/01/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.01.2021
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180553
Material required before date:	06.01.2021	ID No.	62831

No	Description	Size	Quantity	Units	Inward No	Date
1	**A3 Covers**	A3	500	No's		
2						
3						
4						
5	13543					
6						
7						
8						
9						
10						

APPROVED 07 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For document's handover to the Association purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	04.01.2021	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.	13027
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2590 Dt: 11/01/21		
26	MRN No: 87384 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 4447
Date: 12/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15297
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25590 Dt: 11/01/21
GRN No: 87384 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory