PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
/WO no.	73717.	PO / WO Date.	11/01/2021
pplier Name	SILLP.	PO/WO amount	736/-
m/Company	VISTA HOMES	Project	VH!
No.	Bill No.	Bill Date	Bill amount
	15484	16/01/2021	736/-

ount A. – Bills total(Excluding Transport & Hamali Charges): 736/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1	13144	16/01/2021	87610.	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	736/-
ount E – PO / WO value:	736/-
ount F – Difference (A – E): GST-18%	– NIL –

ntity received as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
e PO / WPO	□ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ / ~~□ No~~
nent – due date	22/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

.. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15434
Invoice Date.	16-01-2021
PO No.	73717
PO Date.	11-01-2021
Req ID	62969
Req Date	09-01-2021
Loc Req No	180568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	87610						
13							
14							
15							

IGST	CGST	SGST			
	56.16	56.16	Total Taxable Amount	624.00	112.32
			Total Invoice Amount	736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73481 Date 18/1 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-01-2021 16:56:54

73717
09.01.21 11:06:14

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**	73717 180568
	Doc Date	11-01-2021
	Quote No	Nil
	Quote Date	11-01-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
					Total Order Value . . .	**736.32**

Rupees : Seven Hundred Thirty Six and Paise Thirty Two 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

11/01/2021

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.01.2021
Site & Phase :	Vista Homes	Time:	12:21
Supplier:		Req. No.	180568
Material required before date:	12.01.2021	ID No.	62969

No	Description	Size	Quantity	Units	Inward No	Date
1	**Water Bottles**		12	No's		
2						
3	73717					
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	13144
	DC Date.	16-01-2021
	PO No.	73717
	PO Date.	11-01-2021
	Req ID	62969
	Req Date	09-01-2021
	Loc Req No	180568

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD	
Inward No: 25619	Dt: 16/01/21
MRN No: 87610	Dt:
Received By:	Sign:
Vista Homes	

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 44752
Date 18/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction