PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	73809	PO / WO Date.	12/1/21
Supplier Name	SSLLP	PO/WO amount	3422
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15424	16/1/21	3422
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3422

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13134	16/1/21	87603	□ 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:				3422
Amount E – PO / WO value:				3422
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21						

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.	15424
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73809
	PO Date.	12-01-2021
SY.no.193	Req ID	63040
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,900.00	522.00
	261.00	261.00	Total Invoice Amount	3,422.00	

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 13471 Date 18/1 Sign... SEC'BAD

Purchase Order

 12-01-2021 14:50:36 Or

73809
16.01.21 10:36:42

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**	73809	180552
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
					Total Order Value . . .	**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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 Cost	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 Site use 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:	04.01.2021
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180552
Material required before date:	06.01.2021	ID No.	63040

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	Tefflon Tapes		100	No's		
3	73809					
4						
5						
6	APPROVED					
7						
8	12 JAN 2021					
9	MINISH PARIKH					
10	MANAGER PROCUREMENT					

Remarks: For Site Use 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.	13134
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73809
	PO Date.	12-01-2021
SY.no.193	Req ID	63040
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180552

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25611 Dt: 16/01/21		
27	MRN No: 87603 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44760 Date 18/1 Sign

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.	15424
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73809
	PO Date.	12-01-2021
SY.no.193	Req ID	63040
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25711 Dt: 16/01/21 MRN No: Dt:						
14	Received By: Sign: Nikhil.						
15	Vista Homes						

IGST	CGST	SGST				
			Total Taxable Amount	2,900.00		522.00
	261.00	261.00	Total Invoice Amount	3,422.00		

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction