PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/01/2021	Prepared by:	NEHA
PO/WO no.	73859	PO / WO Date.	16/01/2021
Supplier Name	SSLLP	PO/WO amount	3,159.4/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15439	16/01/2021	2,829/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,829/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13149	16/01/2021	87611	□ 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:	2,829/—
Amount E – PO / WO value:	3,159/—
Amount F – Difference (A – E): GST-18%	330/—

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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	22/01/2021	21/1/21					

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

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.	15439
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	36	20.00	720.00	18	129.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,550.00		279.00
	139.50	139.50	Total Invoice Amount	2,829.00		

Rupees : Two Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73486
Date 18/1
Sign.

Purchase Order

73859
16.01.21 10:36:43

 16-01-2021 12:03:08 PM

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**	73859	180577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
				Total Order Value . . .		**3,159.40**

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty Only.

Part Bill received
@ 15439 - 16/01/2021 - 2829/-
Bal amt - 330/-
22/01/2021

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
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.01.2021
Site & Phase :	Vista Homes	Time:	10:22
Supplier:		Req. No.	180577
Material required before date:	18.01.2021	ID No.	63059

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Sponges		100	No,s		
3	Bombay Brooms	Small	100	No's		
4	73859					
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	APPROVED
Sign.& Date	13.01.2021	Sign. & Date	16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	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.	13149
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	36
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4			
5			
6			
7			
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18			
19			
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21			
22			
23			
24	INWARD		
25	Inward No: 25620 Dt: 16/01/21		
26	MRN No: 87611 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44751
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.	15439
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25620 Dt: 16/01/21
MRN No: Dt:
Received By: Sign: Nitesh
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,550.00	279.00
	139.50	139.50	Total Invoice Amount	2,829.00	

Rupees : Two Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction