PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73827	PO / WO Date.	13/1/21
Supplier Name	SSLLP	PO/WO amount	65042
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15533	23/1/21	32521
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13237	23/1/21	NA 87890	☑ 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:	32521
Amount E – PO / WO value:	65042
Amount F – Difference (A – E): GST-18%	32521

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	5/2/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 30 JAN 2021 MINISH PARIKH				
Date	29.1.21						

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.	15533
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73742 28/1

Purchase Order

73827

Page(s) 1 Of 1 13-01-2021 15:23:42 Ori 16.01.21 10:36:43

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**	73827	180575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Part Bill : 15533
Dt : 23/1
Amt : 32521
30/1/21
Bal : 32521

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -201 to 209 vedio drro fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	11:12
Supplier:		Req. No.	180575
Material required before date:	18.01.2021	ID No.	63054

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3	73827					
4						
5				APPROVED		
6						
7				13 JAN 2021		
8				MANISH PARIKH		
9				MANAGER PROCUREMENT		
10						

Remarks: For E -201 to 209 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.01.2021	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date		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.	13237
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25646 Dt: 23/01/21
MRN No: 87890
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44988
Date: 28/1
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.	15533
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25646 Dt: 23/01/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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