PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74131	PO / WO Date.	25/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,236/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15620	28/01/2021	Rs. 9,963/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,963/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13315	28/01/2021	88005	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,963/-
Amount E – PO / WO value:	Rs. 10,236/-
Amount F – Difference (A – E):	Rs. -273/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	**06/02/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date		3/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15620
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	~~3102~~	~~6~~	~~80.00~~	~~480.00~~	~~18~~	~~86.40~~
2	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 Ivory 20 nox	3214	40	46.00	1,840.00	18	331.20
5							
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IGST	CGST	SGST	Total Taxable Amount	8,443.00	1,519.74
	759.87	759.87	Total Invoice Amount	9,962.74	

Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73886 Date: 1/2 Sign:

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180592
Material required before date:	25.01.2021	ID No.	63347

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red Oxide**	1KG	06	PKTS		
2	Grout (White)	1KG	20	PKTS		
3	Grout (Ivory)	1KG	20	PKTS		
4	Janatha paste	std	10	No's		
5	Araldite 74181	std	10	No's		
6						
7						
8						
9						

Remarks: For site use purpose.

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	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						
4						
5						
6						
7						
8						

Remarks: For

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.

Purchase Order

74131

Page(s) 1 Of 1   27-01-2021 11:44:33 AM   C   16.01.21 11:00:14

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	**Doc No**	74131	180592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	80.00	0.00	18.00	566.40
2	6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
3	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-20 ivory 20 nox*	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**10,236.50**

Rupees : Ten Thousand Two Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Part bill received
@15620 — 28/01/2021 — 9963/—
Bal — 273 /—
Neha
03/02/2021

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 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 perpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For *Vista Homes*
Authorised Signatory
27/01/2021
Name :

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

Name : ____________

Date : __/__/____

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.	13315
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	6548 - Paints - Janata Paste - NA - kgs		6
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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INWARD
d No: 25664 Dt: 28/01/21
No: 8800 Dt:
eived By: Sign:
Vista H

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40584
Date 29/1/2

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15620
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 Ivory 20 nox	3214	40	46.00	1,840.00	18	331.20
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INWARD
Inward No: 25664 Dt:
MRN No: 88001 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	8,443.00	1,519.74
	759.87	759.87	Total Invoice Amount	9,962.74	

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