PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73472	PO / WO Date.	02/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,762/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15614	28/01/2021	Rs. 13,487/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,487/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13309	28/01/2021	87999	☑ 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. 13,487/-
Amount E – PO / WO value:	Rs. 26,762/-
Amount F – Difference (A – E):	Rs. -13,275/-

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	**06/02/2021**

Remarks**: Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 FEB 2021				
Date	2/2/21	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

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.	15614
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2286.00	11,430.00	18	2,057.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No: 73880 Date: 1/2 Sign: SECUNDERABAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-01-2021 10:10:48 Original /

73472
31.12.20 3:26:35

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	**Doc No**	73472	180548
	Doc Date	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,286.00	0.00	18.00	13,487.40
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,250.00	0.00	18.00	13,275.00
					Total Order Value . . .	**26,762.40**

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Included 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 E block 001,002,003,004,005,006,007,008,009 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Partly Bill : 15174 Dt: 4/1/21
At : 13275/-
6/1/21 Bal : 13487/-

⇒ Final Bill received.
3/1/21.

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

APPROVED
04 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180548		Req. Date		02.01.2021					
Material required before		04.01.2021		ID no.		6					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-001,002,003,004,005,006,007,008,009									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	4.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	4.00	14.00		

73472

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	DC No.	13309
Kapra, Opp to MRR School, Ecil	DC Date.	28-01-2021
	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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11			
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IN...D
Inward No: 25658 Dt: 28/01/2021
MRN No: 87999 Dt:
Received By Sign:
Vi... Homes

MODI PROPERTIES PVT. LTD. INWARD No. 45638 Date 29/1 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15614
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2286.00	11,430.00	18	2,057.40
2							
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11							
12							
13							
14							
15							

INWARD
Inward No: 25658 Dt: 28/01/2021
MRN No: 87999 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction