PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74301	PO / WO Date.	01/02/2021
Supplier Name	SS LLP	PO/WO amount	5717/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15742	04/02/2021	5717/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	5717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13428	04/02/2021	88282	☐ 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:	5717/-
Amount E – PO / WO value:	5717/-
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	13/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	08/02/2021	8/2					

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. 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/-

ORIGINAL INVOICE

TAX 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		
Vista Homes	Invoice No.	15742
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74301
	PO Date.	01-02-2021
SY.no.193	Req ID	63510
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		15	125.00	1,875.00	18	337.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	4,845.00		872.10
	436.05	436.05	Total Invoice Amount	5,717.10		

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74113 Date: 6/2 Sign: ...BAD

Authorised signatory

Purchase Order

 02-02-2021 12:25:21 PM

74301
29.01.21 12:34:12

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**	74301	180612
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	15.00	125.00	0.00	18.00	2,212.50
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**5,717.10**

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.

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 With in 4 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 Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for grills fixing purpoe

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

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:	30.01.2021
Site & Phase :	Vista Homes	Time:	15:54 PM
Supplier:		Req. No.	180612
Material required before date:	02.02.2021	ID No.	63510

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fishers**	6mm	12	Box		
2	Fishers	5mm	05	Box		
3	SS Screws 74301	32 x 8mm	15	Pkts		
4	Insulation Tapes		100	No's		
5						
6						
7						
8						
9						
10						

Remarks: For Grills fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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		
Vista Homes	DC No.	13425
Kapra, Opp to MRR School, Ecil	DC Date.	04-02-2021
	PO No.	74301
SY.no.193	PO Date.	01-02-2021
	Req ID	63510
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD
Inward No: 25688 Dt: 04/02/2021
MRN No: 88281 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 45547
Date 5/2
Sign.

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		
Vista Homes	Invoice No.	15742
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74301
SY.no.193	PO Date.	01-02-2021
	Req ID	63510
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 25688 Dt: 04/02/2021
MRN No: 88282 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	4,845.00	872.10
	436.05	436.05	Total Invoice Amount	5,717.10	

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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