PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74447	PO / WO Date.	4/2/21
Supplier Name	CSllp.	PO/WO amount	1,076.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15774	6/2/21.	1,076
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,076.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13452	6/2/21.	88391	☑ 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:	1,076
Amount E – PO / WO value:	1,076
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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH				
Date	11/2/21.	11/2					

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/-

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.	15774
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
	Req Date	03-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	912.00	164.16
	82.08	82.08	Total Invoice Amount	1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No: 74159 Date: 09/02 Sign: Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-02-2021 3:40:25 PM Origina

74447
05.02.21 11:33:36

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**	74447	180618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
				Total Order Value . . .		**1,076.16**

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 purpose
Completion Date	Nil
Measurment	Nil
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:	03.02.2021
Site & Phase :	Vista Homes	Time:	14:33 PM
Supplier:		Req. No.	180618
Material required before date:	05.02.2021	ID No.	63619

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Nails**	2 1/2 "	06	Kgs		
2	**Bombay Nails**	2 "	06	Kgs		
3	74447					
4						
5			APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.02.2021	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						
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	DC No.	13452
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
3			
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INWARD
Inward No: 25695 Dt: 06/02/21
MRN No: 8839 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD
INWARD
No. 45354
Date 8/2
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

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.	15774
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
	Req Date	03-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
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INWARD

Inward No: 25695 Dt: 06/02/21

MRN No: Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	912.00	164.16
	82.08	82.08	Total Invoice Amount	1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

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