PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	D.SOWMYA
PO/WO no.	71503	PO / WO Date.	21/10/20
Supplier Name	SSIIP	PO/WO amount	3,021/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14003	02/11/20	1794/-
2	14889	18/12/20	1227
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,021

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12666	18/12/20	86450	☑ Yes ☐ No
2.	14889	18/12/20	86450	☑ 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:	3,021/-
Amount E – PO / WO value:	3,021/-
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	**6.1.2021**

Remarks: Original Po with Barcode misplaced.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutla	[signature]	[signature]	[signature]			
Date	04/02/21	12/2	17/02/2021				

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/-

APPROVED BY
13 FEB 2021
SOHAN MODI
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

No 80

Invoice No.	14003
Invoice Date.	02-11-2020
PO No.	71503
PO Date.	21-10-2020
Req ID	60882
Req Date	20-10-2020
Loc Req No	99906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80
	Plastic white bucket						
2	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25313 Dt: 02/11/20
MRN No: 84760 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,520.00	273.60
	136.80	136.80	Total Invoice Amount	1,793.60	

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70824
Date 04.11
Sign. Rel

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14889
Invoice Date.	18-12-2020
PO No.	71503
PO Date.	21-10-2020
Req ID	60882
Req Date	20-10-2020
Loc Req No	99906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80
	Plastic white bucket						
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 72613 Date 23/12 Sign. Nel. SEC'BAD

INWARD
Inward No: 27475 Dt: 18/12/20
MRN No: 86450 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,040.00	187.20
	93.60	93.60	Total Invoice Amount	1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 16:48:06

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71503	99906
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4006 - Consumables - Bucket - other - nos *Plastic white bucket*	6.00	220.00	0.00	18.00	1,557.60
2	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
3	4071 - Consumables - Wiper - Other - nos	8.00	95.00	0.00	18.00	896.80
					Total Order Value . . .	**3,020.80**

Rupees : Three Thousand Twenty and Paise Eighty Only.

Bill - 14889 - 18/12/20 - 1,227/-
Balance - 1,794/-
Gowri

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	11:37
Supplier:		Req. No.	99905
Material required before date:	23.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile		08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	20.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
15 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	20.10.20
Site & Phase :	Vista Homes	Time:	11:40
Supplier	-	Req. No.	99906
Material required before date:	23.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**White Plastic Buckets**		06	No's		
	Acid		24	No's		
3	Wipers		08	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	20.10.20	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.	12666
Kapra, Opp to MRR School, Ecil	DC Date.	18-12-2020
	PO No.	71503
SY.no.193	PO Date.	21-10-2020
	Req ID	60882
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99906

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4071 - Consumables - Wiper - Other - nos	9603	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 27475 Dt: 18/12/20
GRN No: 86450 Dt:
Received By: Sign: Nikhil
Vista Homes

Subject to Hyderabad Jurisdiction

INWARD No. 43931 Date 21/12

for Summit Sales LLP

Authorised signatory

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14889
Invoice Date.	18-12-2020
PO No.	71503
PO Date.	21-10-2020
Req ID	60882
Req Date	20-10-2020
Loc Req No	99906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	220.00	660.00	18	118.80
	Plastic white bucket						
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
...d No: 27475 Dt: 18/12/20
...N No: 86450 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,040.00	187.20
	93.60	93.60	Total Invoice Amount	1,227.20	

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11888
Kapra, Opp.to MRR School, Ecil.	DC Date.	02-11-2020
	PO No.	71503
SY.no.193	PO Date.	21-10-2020
	Req ID	60882
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99906

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4000 - Consumables - Acid - NA - ltrs	2806	24
3	4071 - Consumables - Wiper - Other - nos	9603	4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26	INWARD		
27	Inward No: 25313 Dt: 02/11/21		
28	MRN No. 84760 Dt:		
29	[illegible] By: Sign: [signature]		
30			

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[signature]

Authorised signatory

YAHOO!

Find messages, documents, photos or people

Home

Compose

Inbox 999+
Unread
Starred
Drafts 8
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

← Back | Archive | Move | Delete | Spam

Material received for the PO No: 71503-11888,12666 & 72459 - 12376, 12377, 12415 — Inbox

sneha . <sneha@modipropertie — Thu, Feb 4 at 4:41 PM
To: keerthi.ch ., Purchase .

Dear Keerthi,

We have received the material for above below Mentioned PO Such as:

PO NO: 71503 - DC - 11888, 12666 - Inward No: 14003, 14889

PO NO: 72456 - DC - 12376, 12377, 12415 - Inward No: 14569, 14568, 14614.

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

Sneha .
sneha@modiproperties.com
+ Add to contacts