PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74135	PO / WO Date.	25/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	9845.92
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15878	15/2/21	4646.37
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4646.37

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13540	15/2/21	88567	☑ 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:	4646.37
Amount E – PO / WO value:	9845.92
Amount F – Difference (A – E): GST-18%	5,199.55 -

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	**22-02-21**
Remarks	Short material Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2					

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.	15878
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 NOS	3920	1728	1.70	2,937.60	18	528.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,937.60	708.76
	354.38	354.38	Total Invoice Amount	4,646.37	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
74322
11/2/21
Neha

Subject to Hyderabad Jurisdiction

Purchase Order

74135

27-01-2021 11:44:33 AM Origi 16.01.21 11:00:14

...pany : **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**	74135	180590
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 NOS*	4,320.00	1.70	0.00	18.00	8,665.92
				Total Order Value . . .		**9,845.92**

Rupees : Nine Thousand Eight Hundred Fourty Five and Paise Ninty Two Only.

Terms and Conditions :-

(1) Part Bill
Invoice no: 15878
Dt: 09/2/21
Amt: 4648.37
Balance receivable

Specification /	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	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 labour quarters cleaning purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 27/01/2021

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

Name : ______________

Date : __/__/____

Requisition Form

	Vista Homes	Date:	23.01.2021
	Vista Homes	Time:	10:55
		Req. No.	180590
…erial required before date: 25.01.2021		ID No.	63324

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4	744134					
5	744135					
6						
7						
8						
9						
1…						

R…arks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	Sign. & Date	

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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						
3						
4						
5						
6						
7						
8						

…emarks: For

…repared By	T.Madhu	Approved by	
…ign.& Date	02.12.20	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	DC No.	13540
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	50
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4	3920	1728
3			
4			
5			
6			
7			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25708 Dt: 10/02/21		
27	ARN No: 88567 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45561 Date 16-2

Authorised signatory

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		
Vista Homes	Invoice No.	15878
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	10 NOS						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25408 Dt: 10/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	3,937.60	708.76
	354.38	354.38	Total Invoice Amount	4,646.37	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction