PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74687	PO / WO Date.	11/2/21
Supplier Name	SSLLP	PO/WO amount	2341.71/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15950	13/2/21	2341.71/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2341.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15950	13/2/21	88689	□ 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:	2341.71/-
Amount E – PO / WO value:	2341.71/-
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/2/2021	18/2					

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.	15950
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
74476
16/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-02-2021 14:49:21

74687
10.02.21 4:59:46

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**	74687	180624
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
					Total Order Value . . .	**2,341.71**

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
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 site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Vista Homes*
Authorised Signatory
Name : 11/02/2021
Contact :

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.02.2021
Site & Phase :	Vista Homes	Time:	12:33 PM
Supplier:		Req. No.	180624
Material required before date:	13.02.2021	ID No.	63846

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall Care Putty**		03	Bags		
2	74687					
3						
4						
5						
6						
7			APPROVED			
8			11 FEB 2021			
9			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.02.2021	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.	13605
Vista Homes	DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25721 Dt: 13/02/2021		
27	MRN No: 88689 Dt:		
28	Received By Sign:		
29			
30			

INWARD No: 45572 Date: 16/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15950
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2572 Dt: 13/02/21
MRN No: 88689 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

for Summit Sales LLP

Authorised Signatory

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