PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74286	PO / WO Date.	01/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,939/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16027	18/02/2021	Rs. 2,360/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13682	18/02/2021	89029	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,360/-
Amount E – PO / WO value:	Rs. 5,939/-
Amount F – Difference (A – E):	Rs. -3,579/-

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	**13/03/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 10 MAR 2021 MINISH PARIKH				
Date	9/3/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	16027
Vista Homes	Invoice Date.	18-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	100	20.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD * SEC'BAD *

74676
22/2

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	DC No.	13682
Vista Homes	DC Date.	18-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No.	180611

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	100
2			
3			
4			
5			
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7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	ward No: 25736 Dt: 18/02/21		
27	RN No: 89029 Dt:		
28	ceived By: Sign:		
29			
30			

MODI PROPERTIES SEC
INWARD
No. 45851
Date 25/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	16027
Vista Homes	Invoice Date.	18-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	100	20.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
ward No: 25736 Dt: 18/02/21
RN No: 89029 Dt:
ceived By Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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74286
29.01.21 12:31:49

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**	74286	180611
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	4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4000 - Consumables - Acid - NA - ltrs	100.00	20.00	0.00	18.00	2,360.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
				Total Order Value . . .		**5,939.40**

Rupees : Five Thousand Nine Hundred Thirty Nine and Paise Fourty Only.

(1) Part Bill Recied
Invoiceno: 18744
Dt: 4/2/21
Amt: 3,579.40
Bill receivable

(2) Final Bill received.
9/2/21.

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 282,254,256,283
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Contact ...

Requisition Form

Company Name:	Vista Homes	Date:	30.01.2021
Site & Phase :	Vista Homes	Time:	15:20 PM
0Supplier:		Req. No.	180611
Material required before date:	02.02.2021	ID No.	63508

No	Description	Size	Quantity	Units	Inward No	Date
1	**Coconut Brooms**		100	No's		
2	Bombay Brooms		100	No's		
3	Sponges		100	No's		
4	Acid		100	No's		
5						
6						
7						
8						
9						
10						

744286

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

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

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.21	Sign. & Date	

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