PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	74994.	PO / WO Date.	20/02/2021
Supplier Name	SSLLP.	PO/WO amount	12,036/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16114	24/02/2021	12,036/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,036/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13767	24/02/2021	89192	☑ 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:	12,036/-
Amount E – PO / WO value:	12,036/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	12/03/2021

Remarks:

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 MANAGER PROCUREMENT				
Date		10/3					

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		
Vista Homes	Invoice No.	16114
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-02-2021
	PO No.	74994
	PO Date.	20-02-2021
SY.no.193	Req ID	64130
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-02-2021
	Loc Req No	180642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles	85446020	600	17.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00	1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00	

Rupees : Twelve Thousand Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES SECBAD

74785
1/3

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.	13767
Vista Homes	DC Date.	24-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74994
	PO Date.	20-02-2021
SY.no.193	Req ID	64130
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-02-2021
	Loc Req No	180642

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
2			
3			
4			
5			
6			
7			
8			
9	Inward No: 25748 24/2/21		
10	GRN No: 89172		
11	Received By		
12			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 45875 Date 25/2 SEC'BAD

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	Invoice No.	16114
Vista Homes	Invoice Date.	24-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74994
	PO Date.	20-02-2021
SY.no.193	Req ID	64130
	Req Date	20-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles	85446020	600	17.00	10,200.00	18	1,836.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 5748 24/2/21
MRN No: 89192
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	10,200.00	1,836.00
	918.00	918.00	Total Invoice Amount	12,036.00	

Rupees : Twelve Thousand Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-02-2021 3:51:33 PM

74994
16.02.21 11:20:53

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**	74994	180642
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.00	0.00	18.00	12,036.00
					Total Order Value . . .	**12,036.00**

Rupees : Twelve Thousand Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:		20.02.2021		
Site & Phase :	Vista Homes		Time:		12:35		
Supplier:			Req. No.		180642		
Material required before date:	23.02.21		ID No.		64130		
No	Description	Size	Quantity	Units		Inward No	Date
1	Al Service wire	7/20	06	Bundle			
2							
3							
4	74994						
5							
6							
7							
8							
9							
10							
Remarks: For Site use purpose.							
Prepared By	CH. Snehapriya		Approved by		T. Madhu		
Sign.& Date	20.02.2021		Sign. & Date				

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes		Date:.		30.12.2020		
Site & Phase :	Vista Homes		Time:		13:24		
Supplier	-		Req. No.				
Material required before date:	02.01.21		ID No.				
No	Description	Size	Quantity	Units		Inward No	Date
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks:							
Prepared By	Sneha Priya		Approved by		T. Madhu		
Sign.& Date	30.12.20		Sign. & Date				

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