PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH
PO/WO no.	74943.	PO / WO Date.	19/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,50,222/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16091	22/02/2021	2,50,222/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,50,222/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13744.	22/02/2021	89600	☑ 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:	2,50,222/-
Amount E – PO / WO value:	2,50,222/-
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]	[signature]	✓			
Date		10/3	12/03/2021				

APPROVED BY
MANAGING DIRECTOR

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16091
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-02-2021
	PO No.	74943
SY.no.193	PO Date.	19-02-2021
	Req ID	63590
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	371	571.57	212,052.47	18	38,169.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	212,052.47	38,169.44
	19,084.72	19,084.72	Total Invoice Amount	250,221.91	

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Twenty One and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74759
24/2

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.	13744
Vista Homes	DC Date.	22-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74943
	PO Date.	19-02-2021
SY.no.193	Req ID	63590
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180617

	Description of Goods	HSN/SAC	Qty
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	371
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INWARD
Inward No: 25755 Dt: 27/2/21
... No: 89600
Received by
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 46274
Date: 5/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	16091
Vista Homes	Invoice Date.	22-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74943
	PO Date.	19-02-2021
SY.no.193	Req ID	63590
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	371	571.57	212,052.47	18	38,169.44
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15							

INWARD
Inward No: 25755 Dt: 27/2/21
GRN No: Dt:
Received By: Sign:

IGST	CGST	SGST				
			Total Taxable Amount	212,052.47		38,169.44
	19,084.72	19,084.72	Total Invoice Amount		250,221.91	

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Twenty One and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-Feb-21 2:29:26 PM Ori

74943
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**	74943	180617
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	371.00	571.57	0.00	18.00	250,221.91
				Total Order Value . . .		**250,221.91**

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Twenty One and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 is for E011,110,306,312,F-105 Flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	The tiles are already consumed by vista from SSLLP stock, when vista will purchase to be given the consumed tiles to SSLLP.

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring															
Company		Vista Homes				Site & Phase				Vista Homes					
Req. no.		180617				Req. Date				02.02.2021					
Material required before		16.02.2021				ID no.	638570								
Prepared by:		T Madhu				Approved by (sign):									
Flat / Block no:		**E-011,110,306,312,F-105 Flats Flooring purpose**													
Type A 1220 Sft 3BHK Order Value		0	Flats												
Type B 1555 Sft 3BHK Order Value:		1	Flats												
Type C 1070 Sft 2BHK Order Value:		4	Flats												
Type D 950 Sft 2BHK Order Value:		0	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1555 Sft 3BHK flat	Qty required for Type C 1070 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	sft	1062.00	1352.00	930.00	817.20	0.00	1.00	4.00	0.00	5072.00	0.00	5072.00		
	Total										5072.00	0.00	5072.00		

APPROVED
16 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar. 19/2.	PO for consumed files by Vistar of Vitrified files - for your approval kindly sign the PO.