PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH
PO/WO no.	75374	PO / WO Date.	05/03/2021
Supplier Name	SSLLP.	PO/WO amount	25,888/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16373.	10/03/2021	12,944/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,944/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3548.	05/03/2021	89937	◻ 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: ✓	12,944/-
Amount E – PO / WO value:	25,888/-
Amount F – Difference (A – E): GST-18%	12,944/-

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 / WO	◻ Yes ☑ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021				
Date							

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.	16373
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-03-2021
	PO No.	75374
SY.no.193	PO Date.	05-03-2021
	Req ID	64418
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	202.25	10,112.50	28	2,831.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,112.50	2,831.50
	1,415.75	1,415.75	Total Invoice Amount	12,944.00	

Rupees : Twelve Thousand Nine Hundred Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 75376
Date 13/3

Subject to Hyderabad Jurisdiction

Authorised signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)	DC No. : 3548
	Date : 5/3/21
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 75374
	P.O. / W.O. Date : 5/3/21.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	50 = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Bhagvan

Stamp: Bhagvan

Date : 5/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

75374
04.03.21 12:23:55

Pages 1 Of   05-03-2021 10:55:21 AM

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

040-66335551
9618244433

Doc No	75374	180656
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	202.25	0.00	28.00	25,888.00

Total Order Value . . .   25,888.00

Rupees : Twenty Five Thousand Eight Hundred Eighty Eight Only.

Part quantity Recieved, Balance Recievable
Bill No: 16373 dt: 10/03/2021
Amt: 12,944/-
Bal: Amt: 12,944/-
16/03/2021

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 Cost	included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP

For *Vista Homes*,
Authorised Signatory

05/03/2021

Name

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

Name :

Date : __/__/__

-Requisition Form
m

ɔany Name:	Vista Homes	Date:	03.03.21
₹ Phase :	Vista Homes	Time:	11:30
lier:		Req. No.	180656
rial required before date:	05.03.21	ID No.	64418

Description	Size	Quantity	Units	Inward No	Date
PPC Cement	50kg	100	Bags		
			05 MAR 2021		

arks: For Site use Purpose.

ared By	Md. Khadar	Approved by	
.& Date	03.03.21	Sign. & Date	

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

Requisition Form

pany Name:	Vista Homes	Date:	
& Phase :	Vista Homes	Time:	
ɔlier	-	Req. No.	
ɛrial required before date:	31.01.21	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ıarks: For

ıared By	T.Madhu	Approved by	
.& Date	29.01.2021	Sign. & Date	

ote: 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushniguda)	DC No. : 3548
	Date : 5/3/21
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 75374
	P.O. / W.O. Date : 5/3/21.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	50 = Bag
2		
3		
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INWARD
Inward No: 25978 Dt: 06/03/21
MRN No: 809927 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bhagavan

Date : 5/3/21

Stamp: Bhagavan

INWARD No. 46466 Date 15/3 Sign
SEC'BAD

For SUMMIT SALES LLP

Authorised Signatory