PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	74712	PO / WO Date.	11/02/2021
Supplier Name	SSLLP.	PO/WO amount	6,468/-
Firm/Company	VISTA HOMES.	Project	VHL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16295	05/03/2021	1,853/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,853/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13942	05/03/2021	89710.	□ 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:	1,853/-
Amount E – PO / WO value:	6,468/-
Amount F – Difference (A – E): GST-18%	4,615/-

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: Material Recieved, Po cleared.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		16/3	16 MAR 2021 MINISH PARIKH				

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.	16295
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-03-2021
	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,570.00	282.60
	141.30	141.30	Total Invoice Amount	1,852.60	

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75294 Date: 10/3

Purchase Order

 11-02-2021 14:49:21

74712
10.02.21 5:02:04

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**	74712	180628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs	30.00	20.00	0.00	18.00	708.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
9	4001 - Consumables - Air Freshner - NA - nos	8.00	82.00	0.00	18.00	774.08
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
				Total Order Value . . .		**6,468.16**

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen Only.

Part bill received
@ 15952 – 13/2/21 – 4615·56/–
Bal amt – 1852·44/–
Neha
12/2/21

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

For ***Vista Homes***
Authorised Signatory

11/02/2021

Name : ______

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

Name : ______

Date : __/__/____

Contact ...

Purchase Order

 11-02-2021 14:49:21 Original / Office Copy / Purchase Div.Copy

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

11/02/2021

Name :

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:	12:40
Supplier:		Req. No.	180628
Material required before date:	14.02.21	ID No.	63843

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		06	No's		
7	Acid		20	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Surf		04	No's		

44712

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	10.02.2021	Sign. & Date	

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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:	02.01.21	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

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.

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

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Vista Homes	DC Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	74712
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	Loc Req No	180628

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2	4000 - Consumables - Acid - NA - ltrs	2806	30
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
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INWARD
Inward No: 25771 Dt: 05/03/21
MRN No: 89710 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4655
Date. 15/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

RECEIPT 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

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Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
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INWARD
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MRN No: 89710 Dt:
Received by: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,570.00		282.60
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for Summit Sales LLP

Authorised signatory

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