PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75351	PO / WO Date.	4/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	8513.70
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16297	5/3/21	8513.70
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8513.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13944	5/3/21	89708	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8513.70
Amount E – PO / WO value:	8513.70
Amount F – Difference (A – E): GST-18%	—

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	21/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/3					

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

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.	16297
Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75351
	PO Date.	04-03-2021
SY.no.193	Req ID	64431
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,215.00		1,298.70
	649.35	649.35	Total Invoice Amount		8,513.70	

Rupees : Eight Thousand Five Hundred Thirteen and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 15296 Date: 10/3

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-03-2021 11:05:55 AM

75351
04.03.21 12:23:55

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**	75351	180659
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	259.00	0.00	18.00	4,584.30
				Total Order Value . . .		**8,513.70**

Rupees : Eight Thousand Five Hundred Thirteen and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	03.03.21
Site & Phase :	Vista Homes	Time:	16:20
.Supplier:		Req. No.	180659
Material required before date:	05.03.21	ID No.	64431

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Ball Valve**	1/2"	15	No's		
2	GI Ball Cock 25351	1/2"	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-block Loft tanks & terrace fixing Purpose.

Prepared By	Md. Khadar	Approved by	APPROVED 04 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	03.03.21	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:	31.01.21	ID No.	

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

Remarks: For

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

Customer Details	DC No.	13944
Vista Homes	DC Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75351
	PO Date.	04-03-2021
SY.no.193	Req ID	64431
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180659

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15
3			
4			
5			
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INWARD
Inward No: 25720 Dt: 5/3/21
MRN No: 89708 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26456
Date. 5/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16297
Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75351
	PO Date.	04-03-2021
SY.no.193	Req ID	64431
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
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14							
15							

INWARD
Inward No: 25770 05/3/21
GRN No: 89708
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	7,215.00	1,298.70
	649.35	649.35	Total Invoice Amount	8,513.70	

Rupees : Eight Thousand Five Hundred Thirteen and Paise Seventy Only.

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction