PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75163	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	29750.16
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16382	11/3/21	16,368.96
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,368.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14024	11/3/21	89939	☑ 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:	16,368.96
Amount E – PO / WO value:	29,750.16
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	21/3
Remarks:	— Bnd Bill —

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		
Vista Homes	Invoice No.	16382
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-03-2021
	PO No.	75163
	PO Date.	24-02-2021
SY.no.193	Req ID	64279
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2312.00	13,872.00	18	2,496.96
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,872.00	2,496.96
	1,248.48	1,248.48	Total Invoice Amount	16,368.96	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 75385
Date 13/3

Authorised signatory

Purchase Order

75163
23.02.21 5:16:58

.Copy

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**	75163	180649
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	6.00	2,312.00	0.00	18.00	16,368.96
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,260.00	0.00	18.00	13,381.20
					Total Order Value . . .	**29,750.16**

Rupees : Twenty Nine Thousand Seven Hundred Fifty and Paise Sixteen Only.

Part Bill : 16184
At : 13381
Bal : 16369/-
8/3/21

<u>Terms and Conditions :-</u>

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 -201 to 209 flats 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 - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180649		Req. Date		24.02.2021					
Material required before		27.02.2021		ID no.	64279						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-201,202,203,204,205,206,207,208,209.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	3.00	6.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	3.00	15.00		

75+63

24 FEB 2021

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.	14024
Vista Homes	DC Date.	11-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75163
	PO Date.	24-02-2021
SY.no.193	Req ID	64279
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180649

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
2			
3			
4			
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6			
7			
8			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 4646
Date 15/3
Sign
SECUNDERABAD

Inward No: 25774 Dt: 13/3/21
MAN No: 89935 Dt: 13/03/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16382
Vista Homes	Invoice Date.	11-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75163
	PO Date.	24-02-2021
SY.no.193	Req ID	64279
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	20" x 17"						
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IGST	CGST	SGST			
			Total Taxable Amount	13,872.00	2,496.96
	1,248.48	1,248.48	Total Invoice Amount	16,368.96	

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INWARD
Inward No: 25774 Dt: 11/3/21
MAN No: 89935 Dt: 13/3/21
Received By Sign:

for Summit Sales LLP

Authorised signatory