PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/21	Prepared by:	PRABHAKAR
PO/WO no.	75359	PO / WO Date.	4/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	46,692-60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16383	11/3/21	13,338-72
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,338-72

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14025	11/3/21	89934	☑ 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:	13,338-72
Amount E – PO / WO value:	46,692-60
Amount F – Difference (A – E): GST-18%	33,354-00
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		18/8/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16383
Vista Homes	Invoice Date.	11-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75359
	PO Date.	04-03-2021
SY.no.193	Req ID	64430
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		20	32.00	640.00	18	115.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
3	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2286.00	9,144.00	18	1,645.92
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IGST	CGST	SGST	Total Taxable Amount	11,304.00	2,034.72
	1,017.36	1,017.36	Total Invoice Amount	13,338.72	

Rupees : Thirteen Thousand Three Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECBAD INWARD No. 75386 Date 13/3 S

Purchase Order

 04-03-2021 11:05:55 AM

75359
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**	75359	180658
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**	02-03-2020	
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	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	70.00	32.00	0.00	18.00	2,643.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	40.00	76.00	0.00	18.00	3,587.20
3	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	15.00	2,286.00	0.00	18.00	40,462.20
					Total Order Value . . .	**46,692.60**

Rupees : Fourty Six Thousand Six Hundred Ninty Two and Paise Sixty Only.

Part Bill
Invoice no: 16383
Date: 11/8/21
Amount: 13,338.72
Ballance receivable

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 lock kitchen sink fixing 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

Company Name:	Vista Homes	Date:	03.03.21
Site & Phase :	Vista Homes	Time:	16:07
Supplier		Req. No.	180658
Material required before date:	05.03.21	ID No.	64430

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC Tank Nipple	1/2"	70	No's		
2	PVC Connection Pipe	2'	40	No's		
3	SS Sink waste Coupling 75359	std	15	No's		
4						
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6						
7						
8						

Remarks: For E-block kitchen sink fixing purpose.

Prepared By	Md. Khadar	Approved by	APPROVED
Sign.& Date	03.03.21	Sign. & Date	04 MAR 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14025
Vista Homes	DC Date.	11-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75359
	PO Date.	04-03-2021
SY.no.193	Req ID	64430
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180658

	Description of Goods	HSN/SAC	Qty
1	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
3	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
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MODI PROPERTIES PVT. LTD. INWARD No. 46469 Date 15/3 Sign ★ SEC'BAD ★

INWARD
ard No: 25775 Dt: 11/3/21
N No: 89934 Dt: 13/03/21
ceived By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	16383
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-03-2021
	PO No.	75359
	PO Date.	04-03-2021
SY.no.193	Req ID	64430
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	11,304.00	2,034.72
	1,017.36	1,017.36	Total Invoice Amount	13,338.72	

Rupees : Thirteen Thousand Three Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25775 Dt: 11/3/21
MAN No: 89934 Dt: 13/3/21
Received By
Vista Homes

Authorised signatory