PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75712	PO / WO Date.	19/3/21
Supplier Name	SSLP	PO/WO amount	3141.6/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16508	19/3/21	3141.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3141.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14134	19/3/21	90318	□ 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:	3141.6/-
Amount E – PO / WO value:	3141.6/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	L					
Date	25/3/21	25/3	25 MAR 2021				

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	Invoice No.	16508
Vista Homes	Invoice Date.	19-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75712
	PO Date.	19-03-2021
SY.no.193	Req ID	64787
	Req Date	19-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	187.00	2,805.00	12	336.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,805.00	336.60
	168.30	168.30	Total Invoice Amount	3,141.60	

Rupees : Three Thousand One Hundred Fourty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 75752 Date 20/3 Sign. SEC'BAD

75752

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2021 10:54:08 AM Ori

75712
16.03.21 12:29:46

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**	75712	180718
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	15.00	187.00	0.00	12.00	3,141.60
					Total Order Value . . .	**3,141.60**

Rupees : Three Thousand One Hundred Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 Transport cost shall be borne 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 electrical ducts use 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:	19.03.21
Site & Phase :	Vista Homes	Time:	10:10
.Supplier:		Req. No.	180718
Material required before date:	21.03.21	ID No.	64787

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gova Rope**		15	Bundles		
2						
3						
4						
5	75712					
6						
7						
8						
9						
10						

Remarks: For E Blcok Electrical Ducts Scaffolding Tying Purpose.

APPROVED
20 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.03.21	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:	19.03.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier	20.03.21	Req. No.	180718
Material required before date:	31.01.21	ID No.	

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

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.03.21	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		
Vista Homes	DC No.	14134
Kapra, Opp to MRR School, Ecil	DC Date.	19-03-2021
	PO No.	75712
	PO Date.	19-03-2021
SY.no.193	Req ID	64787
	Req Date	19-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180718

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
Inward No: 25802 Dt: 19/3/21
MRN No: 90315 Dt: 19/3/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46684
Date 22/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Customer Details		
Vista Homes	Invoice No.	16508
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-03-2021
	PO No.	75712
	PO Date.	19-03-2021
SY.no.193	Req ID	64787
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2021
	Loc Req No	180718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,805.00		336.60
	168.30	168.30	Total Invoice Amount	3,141.60		

Rupees : Three Thousand One Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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