PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75710	PO / WO Date.	19/3/21
Supplier Name	SSLhp	PO/WO amount	5421—
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16526	19/3/21	5421—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5421—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14152	19/3	90335	☑ 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:				5421—
Amount E – PO / WO value:				5421—
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	31/3/31
Remarks:	

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

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

#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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16526
Invoice Date.	19-03-2021
PO No.	75710
PO Date.	19-03-2021
Req ID	64762
Req Date	18-03-2021
Loc Req No	180716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	5	46.00	230.00	18	41.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	5	46.00	230.00	18	41.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 75770 Date. 20/3 Sign.

Authorised signatory

 19-03-2021 11:58:31 AM

Purchase Order

75710
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75710	180716
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	5.00	46.00	0.00	18.00	271.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	5.00	46.00	0.00	18.00	271.40
					Total Order Value . . .	**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty 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 Working 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 & F block tiles laying purpose.
Completion Date	NA
Measurment	NA
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		
Site & Phase :	Vista Homes	Date:	18.03.21
Supplier:		Time:	15:40
		Req. No.	180716
Material required before date:	20.03.21	ID No.	64762

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tile Grout (White)**	Std	05	No's		
2	Tile Grout (Silk)	Std	05	No's		
3	75710					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E & F Block Tiles laying Purpose.

APPROVED
20 MAR 2021
MINISH
MANAGER

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.	14152
Kapra, Opp to MRR School, Ecil	DC Date.	19-03-2021
	PO No.	75710
SY.no.193	PO Date.	19-03-2021
	Req ID	64762
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-03-2021
	Loc Req No	180716

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4683
Date. 22/3
Sign.

INWARD

Inward No: 25803	Dt: 19/3/21
MRN No: 90335	Dt: 19/3/21
Received By	Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction