PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75870	PO / WO Date.	24/3/21
Supplier Name	SSLLP	PO/WO amount	6985
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16698	27/3/21	6985
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6985

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14306	27/3/21	90635	☑ 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:	6985
Amount E – PO / WO value:	6985
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	9/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] 02 APR 2021				
Date	1.4..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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16698
Vista Homes	Invoice Date.	27-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75870
	PO Date.	24-03-2021
SY.no.193	Req ID	64921
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-03-2021
	Loc Req No	180725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,920.00		1,065.60
	532.80	532.80	Total Invoice Amount	6,985.60		

Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 76063 Date 30/2 SECBAD

Purchase Order

 25-03-2021 4:38:16 PM Ori

75870
24.03.21 11:09:56

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**	75870	180725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
					Total Order Value . . .	**6,985.60**

Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty 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	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 teerace work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	23.03.21
Site & Phase :	Vista Homes	Time:	16:10
Supplier:		Req. No.	180725
Material required before date:	25.03.21	ID No.	64921

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Ball Valve**	1/2"	10	No's		
2	**GI Ball Cock** 75870	1/2"	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E Block Terrace Pipes Connection Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.03.21	Sign. & Date	

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

APPROVED
25 MAR 2021

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
1						
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	DC No.	14306
Vista Homes	DC Date.	27-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75870
	PO Date.	24-03-2021
SY.no.193	Req ID	64921
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-03-2021
	Loc Req No	180725

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
3			
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INWARD
Inward No: 25823 Dt: 27/3/21
MRN No: 90635 Dt: 27/3/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 4091/7
Date 30/3
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16698
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-03-2021
	PO No.	75870
	PO Date.	24-03-2021
SY.no.193	Req ID	64921
	Req Date	23-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
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12							
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15							

INWARD
Inward No: 25823 Dt: 27/3/21
MRN No: 90635 Dt: 27/3/21
Received By: Sign:

IGST	CGST	SGST				
			Total Taxable Amount	5,920.00		1,065.60
	532.80	532.80	Total Invoice Amount		6,985.60	

Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction