PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75917	PO / WO Date.	26/3/21
Supplier Name	SSCLP	PO/WO amount	3020
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16699	27/3/21	3020
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3020

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14307	27/3/21	90634	☑ 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:	3020
Amount E – PO / WO value:	3020
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]				
Date	1.4..21		02 APR 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

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	Invoice No.	16699
Vista Homes	Invoice Date.	27-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75917
	PO Date.	26-03-2021
SY.no.193	Req ID	64980
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-03-2021
	Loc Req No	180727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	116.00	1,160.00	18	208.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20	25.00	500.00	18	90.00
	4" nut bolt						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,560.00	460.80
	230.40	230.40	Total Invoice Amount	3,020.80	

Rupees : Three Thousand Twenty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7623 Date 30/3

for Summit Sales LLP

Authorised signatory

Purchase Order

75917
24.03.21 11:13:31

Page(s) 1 Of 1 26-03-2021 11:10:36 AM

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**	75917	180727
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	116.00	0.00	18.00	1,368.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" nut bolt*	20.00	25.00	0.00	18.00	590.00
	Total Order Value . . .					**3,020.80**

Rupees : Three Thousand Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for E & F block pipie line 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 : __/__/____

p-Requisition Form
m

Company Name:	Vista Homes	Date:	26.03.21
Site & Phase :	Vista Homes	Time:	11:00
.Supplier:		Req. No.	180727
Material required before date:	30.03.21	ID No.	64980

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Door Tee**	3”	10	No’s		
2	**CPVC Plain Elbow**	20mm	50	No’s		
3	PVC Solvent		5	No’s		
4	GI U-Clamp	4”	20	No’s		
5						
6						
7						
8						
9						
10						

7592 X

26 MAR 2021

Remarks: For E & F Block pipe line connection Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	26.03.21	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.	
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.	14307
Vista Homes	DC Date.	27-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75917
	PO Date.	26-03-2021
SY.no.193	Req ID	64980
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-03-2021
	Loc Req No	180727

	Description of Goods	HSN/SAC	Qty
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25824 Dt: 27/3/21
MRN No: 90634 Dt: 27/3/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 40916
Date 30/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

 27-03-2021

Customer Details	Invoice No.	16699
Vista Homes	Invoice Date.	27-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75917
	PO Date.	26-03-2021
SY.no.193	Req ID	64980
	Req Date	26-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	116.00	1,160.00	18	208.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos		20	25.00	500.00	18	90.00
	4" nut bolt						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IN WARDS
Inward No: 25824 Dt: 28/3/21
MRN No: 90634 Dt: 28/3/21
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	230.40	230.40	Total Taxable Amount	2,560.00	460.80
			Total Invoice Amount	3,020.80	

Rupees : Three Thousand Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction