PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76116	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	15,899.32
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16794	3/4/21	15,899.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,899.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14396	3/4/21	90898	□ 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:	15,899.32
Amount E – PO / WO value:	15,899.32
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8.4..21	8/4					

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.	16794
Vista Homes	Invoice Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76116
	PO Date.	02-04-2021
SY.no.193	Req ID	65152
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,474.00		2,425.32
	1,212.66	1,212.66	Total Invoice Amount	15,899.32		

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76296
6/4

Purchase Order

Page(s) 1 Of 1 02-04-2021 5:10:04 PM

76116
30.03.21 4:51:32

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	**Doc No**	76116	180740
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244493	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	2.00	6,737.00	0.00	18.00	15,899.32
	Total Order Value . . .					**15,899.32**

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

__Terms and Conditions :-__

Specification / All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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 F 101,103 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.04.21
Site & Phase :	Vista Homes	Time:	14:00
Supplier		Req. No.	180740
Material required before date:	06.04.21	ID No.	65152

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC Set		02	Nos		
2						
3	76116					
4						
5						
6						
7						
8						

Remarks: For F Block 101,103 Flats Fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	

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

02 APR 2021

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.	14396
Vista Homes	DC Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76116
	PO Date.	02-04-2021
SY.no.193	Req ID	65152
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180740

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2			
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 41023
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25836 Dt: 3/4/21
MRN No: 90898 Dt: 3/4/21
Received By: Sign:
Vista Homes

TAX INVOICE

Summit Sales LLP

TRANSPORT 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	16794
	Invoice Date.	03-04-2021
	PO No.	76116
	PO Date.	02-04-2021
	Req ID	65152
	Req Date	02-04-2021
	Loc Req No	180740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	13,474.00		2,425.32
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25836 Dt: 3/4/21
MRN No: 90898 Dt: 3/4/21
Received by: Sign:

Authorised signatory