PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	76009	PO / WO Date.	30-03-2021
Supplier Name	SSLLP	PO/WO amount	6,123.02
Firm/Company	vista Homes	Project	vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16749	31/03/2021	6,123.02
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,123.02

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14354	31/03/2021	90781	□ 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:				6,123.02
Amount E – PO / WO value:				6,123.02
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	10/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 06 APR 2021				
Date	5/4/21	6/4					

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

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.	16749
Vista Homes	Invoice Date.	31-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	76009
	PO Date.	30-03-2021
SY.no.193	Req ID	65042
	Req Date	29-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos 2"		23	43.00	989.00	18	178.02
3	7259 - Plumbing - PVC - Rigid Tee - other - nos 2"		10	55.00	550.00	18	99.00
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,189.00		934.02
	467.01	467.01	Total Invoice Amount	6,123.02		

Rupees : Six Thousand One Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76139 Date: 1/4/21 Neha

Authorised signatory

Purchase Order

 30-03-2021 4:57:29 PM Origi

76009
30.03.21 4:51:31

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**	76009	180730
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
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	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	5.00	730.00	0.00	18.00	4,307.00
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos 2"	23.00	43.00	0.00	18.00	1,167.02
3	7259 - Plumbing - PVC - Rigid Tee - other - nos 2"	10.00	55.00	0.00	18.00	649.00
			Total Order Value . . .			**6,123.02**

Rupees : Six Thousand One Hundred Twenty Three and Paise Two 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 septic tank 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

Company Name:	Vista Homes	Date:	29.03.2021
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	180730
Material required before date:	01.04.2021	ID No.	65042

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe(20 feet) ✓	63mm	05	No's		
2	PVC Tee ✓	63mm	10	No's		
3	PVC Eblow 76009 ✓	63mm	15 ✓	No's		
4	PVC Long bend	63mm	08	No's		
5						
6						
7						
8						

Remarks: For E block septic tank purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.03.21	Sign. & Date	

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14354
Kapra, Opp to MRR School, Ecil	DC Date.	31-03-2021
	PO No.	76009
	PO Date.	30-03-2021
SY.no.193	Req ID	65042
	Req Date	29-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180730

	Description of Goods	HSN/SAC	Qty
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		5
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos		23
3	7259 - Plumbing - PVC - Rigid Tee - other - nos		10
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INWARD
Inward No: 25832 Dt: 31/3/21
MRN No: 90781 Dt: 31/3/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT LTD
INWARD
No. 40972
Date 2/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16749
Vista Homes	Invoice Date.	31-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	76009
	PO Date.	30-03-2021
SY.no.193	Req ID	65042
	Req Date	29-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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25832 31/3/21
90781 31/3/21

IGST	CGST	SGST			
			Total Taxable Amount	5,189.00	934.02
	467.01	467.01	Total Invoice Amount	6,123.02	

Rupees : Six Thousand One Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction