PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76053	PO / WO Date.	31/3/21
Supplier Name	SSLLP	PO/WO amount	3,407.62
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16777	1/4/21	3,407.62
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,407.62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14381	1/4/21	90853	□ 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:	3,407.62
Amount E – PO / WO value:	3,407.62
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]						
Date	8.4..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

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		
Vista Homes	Invoice No.	16777
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-04-2021
	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-5 pkt and white 5 pkts						
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,801.50	606.12
	303.06	303.06	Total Invoice Amount	3,407.62	

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76300 Date 6/4 Sign.

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180738
Material required before date:	01.04.21	ID No.	65079

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla Putty**		02	Bags		
2	White cement		02	Bags		
3	Tile Grout 76053		05	Packets		
4	Tile Silk Grout		05	Packets		
5						
6						
7						
8						

Remarks: For Seepage Flats Painting works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.03.21	Sign. & Date	

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

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14381
Kapra, Opp to MRR School, Ecil	DC Date.	01-04-2021
	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
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MODI PROPERTIES PVT. SEC'BAD INWARD No. 41026 Date 7/4

for Summit Sales LLP

25834 01/4/21
90853 01/4/21

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	16777
Vista Homes	Invoice Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST	Total Taxable Amount	2,801.50		606.12
	303.06	303.06	Total Invoice Amount	3,407.62		

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

for Summit Sales LLP

INWARD
Inward No: 25834 Dt: 01/4/21
GRN No: 90853 Dt: 01/4/21
Received by:

Subject to Hyderabad Jurisdiction

Authorised signatory