PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76054	PO / WO Date.	31/3/21
Supplier Name	SSLLP	PO/WO amount	6,431.00
Firm/Company	vista Homes	Project	vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16776	1/4/21	6,431.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,431.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14380	1/4/21	90854	□ 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:	6,431.00
Amount E – PO / WO value:	6,431.00
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	
Remarks:	15/4/21

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

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.	16776
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-04-2021
	PO No.	76054
SY.no.193	PO Date.	31-03-2021
	Req ID	65075
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-03-2021
	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	50	51.00	2,550.00	18	459.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,450.00		981.00
	490.50	490.50	Total Invoice Amount	6,431.00		

Rupees : Six Thousand Four Hundred Thirty One Only.

MODI PROPERTIES
INWARD
76299
6/4
60

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 3:42:32 PM

76054
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**	76054	180734
	Doc Date	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1'*	50.00	51.00	0.00	18.00	3,009.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
	Total Order Value . . .					**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One 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 Included 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 Site use 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:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180734
Material required before date:	01.04.21	ID No.	65075

No	Description	Size	Quantity	Units	Inward No	Date
1	**Extension Nipple**	1”	50	No’s		
2	Teflon Tape		100	No’s		
3	Insulation Tape 76054		100	No’s		
4						
5						
6						
7						
8						

Remarks: For Site Use 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
P. PRABHAKAR
MANAGER PURCHASE

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
31 MAR 2021

Purchase Order

 31-03-2021 3:42:32 PM Original / Office Copy / Purchase Div.Copy

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**	76054	180734
	Doc Date	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	50.00	51.00	0.00	18.00	3,009.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**6,431.00**

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Delivery Location Vista Homes
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Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Included 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

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.	14380
Vista Homes	DC Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76054
	PO Date.	31-03-2021
SY.no.193	Req ID	65075
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41625
Date: 7/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25833	Dt: 01/04/21
MRN No: 90854	Dt: 01/4/21
Received By:	Sign:
Vista Homes	

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

Customer Details	Invoice No.	16776
Vista Homes	Invoice Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76054
	PO Date.	31-03-2021
SY.no.193	Req ID	65075
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	5,450.00	981.00
	490.50	490.50	Total Invoice Amount	6,431.00	

Rupees : Six Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

INWARD
Inward No: 25833 Dt: 1/4/21
MRN No: 90854 Dt: 1/4/21
Received By: Sign:
Vista Homes

Authorised signatory

Subject to Hyderabad Jurisdiction