PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MINISH.
PO/WO no.	76171	PO / WO Date.	06/04/2021
Supplier Name	SSLLP.	PO/WO amount	2094/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16847.	07/04/2021	2,094/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,094/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14448.	07/04/2021	91010.	☑ 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:				2,094/-
Amount E – PO / WO value:				2,094/-
Amount F – Difference (A – E): GST-18%				NIL

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	17/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 APR 2021 MINISH PARIKH				
Date	27.3.21	18/4					

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.	16847
Vista Homes	Invoice Date.	07-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76171
	PO Date.	06-04-2021
SY.no.193	Req ID	65178
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00	224.40
	112.20	112.20	Total Invoice Amount	2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES LTD. INWARD No. 76448 Date 10/4 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

 06-04-2021 4:27:50 PM

Purchase Order

76171
30.03.21 4:51:32

Orig

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**	76171	180745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**2,094.40**

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 forSite use purpose.
Completion Date	NA
Measurment	NA
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:	03.04.2020
Site & Phase :	Vista Homes	Time:	16:50
Supplier:		Req. No.	180745
Material required before date:	06.04.21	ID No.	65178

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gova ropes**		10	bundles		
2						
3	76171					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.04.21	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	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.	14448
Vista Homes	DC Date.	07-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76171
	PO Date.	06-04-2021
SY.no.193	Req ID	65178
	Req Date	05-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180745

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
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5			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 41070 Date: 14/21 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25843 Dt: 07/4/21
MRN No: 91010 Dt: 08/4/21
Received By' Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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Vista Homes	Invoice Date.	07-04-2021
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	PO Date.	06-04-2021
SY.no.193	Req ID	65178
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00	224.40
	112.20	112.20	Total Invoice Amount	2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25843 Dt: 07/4/21
MRN No: Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory