Mounika 19/4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76256	PO / WO Date.	08/04/21
Supplier Name	SSlhp	PO/WO amount	4929/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16941	16/4	4929/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4929/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14538	16/4	91240	☑ 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:				4929/-
Amount E – PO / WO value:				4929/-
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 (exp~~lained 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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	19/4	19/4					

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

ORIGINAL INVOICE

#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.	16941
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	661.50	3,307.50	18	595.36
	30kg						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,177.50		751.96
	375.98	375.98	Total Invoice Amount		4,929.45	

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76615
Date 17/4
Sign

Authorised signatory

Purchase Order

76256
30.03.21 4:59:15

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**	76256	180752
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
2	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
				Total Order Value . . .		**4,929.45**

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five 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 for E-Block main door lighting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Vista Homes*
Authorised Signatory

09/04/2021

Name :
Contact

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier:		Req. No.	180752
Material required before date:	10.04.2021	ID No.	65270

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	**Birla Putty**		05	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

76256

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block main door lighting purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

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

Requisition F

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.	14538
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
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MODI ... SEC'BAD
41217
19/4

INWARD
Inward No: 25861 Dt: 16/4/21
GRN No: 91240 Dt: 17/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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.	16941
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	661.50	3,307.50	18	595.36
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IGST	CGST	SGST	Total Taxable Amount	4,177.50	751.96
	375.98	375.98	Total Invoice Amount	4,929.45	

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five Only.

INWARD
Inward No: 25861 Dt: 16/4/21
GRN No: 91240 Dt: 17/4/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction