PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	7651	PO / WO Date.	20/4/21
Supplier Name	SSLLP	PO/WO amount	15,836/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17037	20/4/21	15,836/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,836/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14590	20/4/21	91342	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,836/-
Amount E – PO / WO value:				15,836/-
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	3/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/4					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17037
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2684.00	13,420.00	18	2,415.60
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,420.00		2,415.60
	1,207.80	1,207.80	Total Invoice Amount		15,835.60	

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76790
Date 21-4
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76511
16.04.21 1:10:45

 20-04-2021 2:32:15 PM

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**	76511	180765
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,684.00	0.00	18.00	15,835.60
				Total Order Value . . .		**15,835.60**

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty 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 E 110,01,103,,105,108 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180765		Req. Date		19.04.21					
Material required before		22.04.21		ID no.		65492					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-110,101,103,105,108.									
Type A & B 1220 Sft 3BHK O		2	Flats								
Type C & D 950 Sft 2BHK Or		3	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	2.00	3.00	5.00	0.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						5.00	0.00	5.00		

76511

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14590
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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MODI PROPERTIES PVT. INWARD No. 41320 Date 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25881 Dt: 20/4/21

MRN No: 9342 Dt: 21/4/21

Received By: Sign:

Vista Homes

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17037
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	13,420.00		2,415.60
	1,207.80	1,207.80	Total Invoice Amount	15,835.60		

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD

ward No: 25881 Dt: 20/4/21

RN No: 91342 Dt: 21/4/21

eceived By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory