PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76519	PO / WO Date.	20/4/21
Supplier Name	SSICP	PO/WO amount	4,137/—
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17038	20/4/21	4,137/—
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,137/—

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14591	20/4/21	91341	□ 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:	4137/—
Amount E – PO / WO value:	4137/—
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		25/4					

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 Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180763

Invoice No. 17038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 mm		10	165.00	1,650.00	18	297.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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IGST	CGST	SGST	Total Taxable Amount	3,506.00	631.08
	315.54	315.54	Total Invoice Amount	4,137.08	

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76791 Date 21/4 Sign. 4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76519

Page(s) 1 Of 1   20-04-2021 2:32:15 PM   Orig   16.04.21 1:10:45

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**	76519	180763
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	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	58.00	0.00	18.00	136.88
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2.00	55.00	0.00	18.00	129.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8 mm*	10.00	165.00	0.00	18.00	1,947.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**4,137.08**

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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 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 flats windows and grills fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

21/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.04.21
Site & Phase :	Vista Homes	Time:	13:32
Supplier		Req. No.	180763
Material required before date:	22.02.21	ID No.	65494

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Screws (10 N)	3"	200	No's		
2	Wooden Screws (10N)	2 1/2"	200	No's		
3	SS Screws	32mmx8mm	1000	No's		
4	Fishers	6mm	200	No's		
5	Fishers	5mm	1000	No's		
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76519

Remarks:For E-Block Flats Windows and Grills fixing Purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	19.04.21	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.	14591
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180763

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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MODI PROPERTIES PVT. LTD. INWARD No: 41321 Date: 24/4 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25882 Dt: 20/4/21
GRN No: 9341 Dt: 24/04/21
Received By: Sign:
Vista Homes

Authorised signatory

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** : 20-04-2021

Customer Details	Invoice No.	17038
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180763

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Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25882 Dt: 20/4/21
GRN No: 91341 Dt: 21/4/21
Received By: Sign:
Vista Homes