PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76528	PO / WO Date.	20/4/21
Supplier Name	SSCP	PO/WO amount	19,865/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17039	20/4/21	19,865.3/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,865.3/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14592	20/4/21	91340	□ 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:	19,865/-
Amount E – PO / WO value:	19,865/-
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17039
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76528
	PO Date.	20-04-2021
SY.no.193	Req ID	65527
	Req Date	20-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
3							
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IGST	CGST	SGST			
			Total Taxable Amount	16,835.00	3,030.30
	1,515.15	1,515.15	Total Invoice Amount	19,865.30	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76792 Date 21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 10:29:19 AM O 76528

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**	76528	180768
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	2285 - Carpentry - hardware - SS Hinges - Others - nos	40.00	218.00	0.00	18.00	10,289.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	15.00	541.00	0.00	18.00	9,575.70
					Total Order Value . . .	**19,865.30**

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

Terms and Conditions :-

Specification /	All items shall be of Doorset brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for E & F block terrace and electrical duct fixing floor MGA, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.04.21
Site & Phase :	Vista Homes	Time:	10:56
Supplier		Req. No.	180768
Material required before date:	22.02.21	ID No.	65527

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical locks		15	No's		
2	Hinges 76528		40	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For F & E Block terrace & Electrical Ducts fixing Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

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

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14592
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76528
	PO Date.	20-04-2021
SY.no.193	Req ID	65527
	Req Date	20-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180768

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	15
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 41322 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25883 Dt: 20/4/21
IRN No: 91340 Dt: 21/4/21
Received By: Sign:
Vista Homes