PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76482	PO / WO Date.	19/4/21
Supplier Name	SSLLP	PO/WO amount	13,104/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17040	20/4/21	11,287/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,287/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14593	20/4/21	91339	□ 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:	11,287/-
Amount E – PO / WO value:	11,287/-
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		26/4/21					

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.	17040
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	50.00	1,000.00	18	180.00
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	200.00	3,000.00	18	540.00
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	95.00	1,425.00	18	256.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	76.00	1,140.00	18	205.20
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,565.00	1,721.70
	860.85	860.85	Total Invoice Amount	11,286.70	

Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76793 Date 21/4/2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 10:29:19 AM

76482
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**	76482	180759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	20.00	50.00	0.00	18.00	1,180.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	77.00	0.00	18.00	1,817.20
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	95.00	0.00	18.00	1,681.50
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	76.00	0.00	18.00	1,345.20
					Total Order Value . . .	**13,103.90**

Rupees : Thirteen Thousand One Hundred Three and Paise Ninty 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 block plumbing work 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:	17.04.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier:		Req. No.	180759
Material required before date:	19.04.2021	ID No.	65456

No	Description	Size	Quantity	Units	Inward No	Date
1	**CP Nipple**	1/2"x1"	20	No's		
2	**CP Nipple**	1/2"x1 1/2"	20	No's		
3	CP Jali Without Hole	Std	15	No's		
4	CP Jali With Hole	Std	15	No's		
5	PVC Connection pipe 76482	2'	15	No's		
6	PVC Connection pipe	18"	15	No's		
7						
8						
9						
10						

Remarks: For E-Block Flats Plumbing Work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	17.04.21	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:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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.

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.	14593
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
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MODI PROPERTIES PVT INWARD 41323 24/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25884	Dt: 20/4/21
MRN No: 91339	Dt: 21/4/21
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		
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Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76482
	PO Date.	19-04-2021
SY.no.193	Req ID	65456
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	9,565.00		1,721.70
	860.85	860.85	Total Invoice Amount	11,286.70		

Rupees : Eleven Thousand Two Hundred Eighty Six and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25884 Dt: 20/4/21
MRN No: 91339 Dt: 21/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory