PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21.	Prepared by:	Prabhakar.
PO/WO no.	16782	PO / WO Date.	28/4/21.
Supplier Name	SSLLP	PO/WO amount	2718.72
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
	17182	29/4/21	2718.72
Amount A – Bills total(Excluding Transport & Hamali Charges):			2718.72

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14702	29/4/21	91676	☑ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2718.72
Amount E – PO / WO value:				2718.72
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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/-

ORIGINAL INVOICE

TAX INVOICE

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		
Vista Homes	Invoice No.	17162
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	PO No.	76782
	PO Date.	28-04-2021
SY.no.193	Req ID	65777
	Req Date	28-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	768.00	1,536.00	18	276.48
	Black						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	768.00	768.00	18	138.24
	White						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,304.00	414.72
	207.36	207.36	Total Invoice Amount	2,718.72	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80142
Date 3/5
Sign. 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-04-2021 16:25:54

76782
16.04.21 1:14:54

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76782	180777
	Doc Date	28-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	768.00	0.00	18.00	1,812.48
2	6527 - Paints - Enamel - 4ltrs - buckets *White*	1.00	768.00	0.00	18.00	906.24
	Total Order Value . . .					**2,718.72**

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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 Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block curb stone Painting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.04.21
Site & Phase :	Vista Homes	Time:	11:37
Supplier:		Req. No.	180777
Material required before date:	30.04.21	ID No.	65777

No	Description	Size	Quantity	Units	Inward No	Date
1	**Enamel paint (yellow)**		05	liters		
2	**Enamel paint (black)**		10	liters		
3	Enamel paint (white) 76782		5	liters		
4	Carpenter oil 76783		10	liters		
5						
6						
7						
8						
9						
10						

Remarks: For E Block crub stone painting purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	28.04.21	Sign. & Date	APPROVED 30 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	14702
Vista Homes	DC Date.	29-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76782
	PO Date.	28-04-2021
SY.no.193	Req ID	65777
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-04-2021
	Loc Req No	180777

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1
3			
4			
5			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25903 Dt: 29/4/21
GRN No: 91676 Dt: 30/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71477
Date 30/4
Sign

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		
Vista Homes	Invoice No.	17162
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	PO No.	76782
	PO Date.	28-04-2021
SY.no.193	Req ID	65777
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-04-2021
	Loc Req No	180777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	768.00	1,536.00	18	276.48
	Black						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	768.00	768.00	18	138.24
	White						
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,304.00		414.72
	207.36	207.36	Total Invoice Amount	2,718.72		

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25903 Dt: 29/4/21
GRN No: 91676 Dt: 30/4/21
Received By: Sign:
Vista Homes

Authorised signatory