PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/21	Prepared by:	Balkar
PO/WO no.	76482	PO / WO Date.	19/4/21
Supplier Name	Summit Sales LLP	PO/WO amount	13,103.90
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17161	29/4/21	1817.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1817.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14701	29/4/21	91663	☑ 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:	1817.20
Amount E – PO / WO value:	13,103.90
Amount F – Difference (A – E): GST-18%	11,286.90
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	17/5/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/5/21					

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/-

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.	17161
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-04-2021
	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
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	77.00	1,540.00	18	277.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,540.00	277.20
	138.60	138.60	Total Invoice Amount	1,817.20	

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80143 Date 3/5 Sign

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76482	180759
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
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.

Paid Bill
Inv no: 17161
Amount 1817.20
Date: 29/4/21

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						
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.	14701
Vista Homes	DC Date.	29-04-2021
Kapra, Opp to MRR School, Ecil	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25902 Dt: 29/4/21
MRN No: 91683 Dt: 30/4/21
Received By: Sign:
Vista Homes

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71476
Date 30/4

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.	17161
Vista Homes	Invoice Date.	29-04-2021
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	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,540.00		277.20
	138.60	138.60	Total Invoice Amount	1,817.20		

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25902 Dt: 29/4/21
MRN No: 91682 Dt: 30/4/21
Received By: Sign:
Vista Homes