PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH
PO/WO no.	77291	PO / WO Date.	27/05/2021
Supplier Name	SSLLP.	PO/WO amount	14,160/-
Firm/Company	VISTA HOMES	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1	17598.	09/06/2021	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3698.	04/06/2021	92453	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,160/-
Amount E – PO / WO value:	14,160/-
Amount F – Difference (A – E): GST-18%	– NIL –
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	25/06/2021

Remarks: Incentive of Rs 1.20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021 MINISH PATIL				

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.	17598
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-06-2021
	PO No.	77291
SY.no.193	PO Date.	27-05-2021
	Req ID	66188
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2021
	Loc Req No	180790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos STD		2	6000.00	12,000.00	18	2,160.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,080.00	1,080.00	Total Taxable Amount	12,000.00		2,160.00
			Total Invoice Amount	14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80918
Date 11-6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushnguda)

Site:

DC No. : 3698
Date : 4/6/21
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 77297
P.O. / W.O. Date : 21/5/21

Sl. No.	PARTICULARS	Quantity
1	Road blocker. (STD)	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		02 Nos

Received the above materials in good condition.

Received by Smith

Stamp: S.

Date : 4/6/21

For SUMMIT SALES LLP

Authorised Signatory

 02-06-2021 11:18:23

Purchase Order

Or 77291 06.05.21 4:35:39

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	77291	180790
Doc Date	27-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8272 - Steel - other - Road Blocker - STD - Nos *STD*	2.00	6,000.00	0.00	18.00	14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.				**Total Order Value . . .**		**14,160.00**

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 03/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.05.21
Site & Phase :	Vista Homes	Time:	12:35
Supplier:		Req. No.	180790
Material required before date:	25.05.21	ID No.	66188

No	Description	Size	Quantity	Units	Inward No	Date
1	Road blockers		02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	MD.khadar	Approved by	
Sign.& Date	20.05.21	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:	20.05.21
Site & Phase :	Vista Homes	Time:	12:35
Supplier	-	Req. No.	180791
Material required before date:	25.05.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By	MD.khadar	Approved by	
Sign.& Date	20.05.21	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes. (Krishnigusa)

Site:

DC No. :	3698
Date :	4/6/21
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	77291
P.O. / W.O. Date :	21/5/21

Sl. No.	PARTICULARS	Quantity
1	Road blocker. (STD)	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Nos.

INWARD
Inward No: 25930 Dt: 04/06/21
MRN No: 92453 Dt: 04/6/21
Received By Sign
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Smith

Stamp:

Date : 4/6/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 92132 Date 18/6

For SUMMIT SALES LLP

Authorised Signatory