PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/21	Prepared by:	Bhawani
PO/WO no.	77768	PO / WO Date.	18/06/21
Supplier Name	SSLLP	PO/WO amount	9,829.40/-
Firm/Company	Vista Homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17922	26/06/21	8,177/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,177/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15320	26/06/21	93213	☑ 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:	8,177/-
Amount E – PO / WO value:	9,829/-
Amount F – Difference (A – E): GST-18%	1,652/-

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	26/07/21
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		20/7/21					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17922
Vista Homes	Invoice Date.	26-06-2021
Kapra, Opp to MRR School, Ecil	PO No.	77768
	PO Date.	18-06-2021
SY.no.193	Req ID	66786
	Req Date	17-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,930.00		1,247.40
	623.70	623.70	Total Invoice Amount	8,177.40		

Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81647 Date 23/6 SECBAD

Authorised signatory

Purchase Order

 18-06-2021 4:55:09 PM

77768
15.06.21 11:03:11

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**	77768	180804
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	4.00	120.00	0.00	18.00	566.40
2	7109 - Plumbing - other - Araldite - other - gms	6.00	1,155.00	0.00	18.00	8,177.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk and white each 20 nos*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**9,829.40**

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

Part Delivery
Invoice : 17815
Date - 22/6/21
Amt - 1652/-

<u>Terms and Conditions :-</u>

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Transport cost shall be borne 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 flats use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Vista Homes***
Authorised Signatory

Name : 19/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.06.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180804
Material required before date:	19.06.21	ID No.	66786

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste	400 gms	09	No's		
2	Araltite	1 kg	06	No's		
3	Tile grout (white) 77768	1 kg	10	No's		
4	Tile grout (ivory)	1 kg	10	No's		
5						
6						
7						
8						
9						
10						

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E block Flats purpose.

Prepared By	MD. Khadar	Approved by	
Sign.& Date	17.06.21	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:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	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
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AACFV2068P1ZJ

DC No.	15320
DC Date	26-06-2021
PO No.	77768
PO Date	18-06-2021
Req ID	66786
Req Date	17-06-2021
Loc Req No	180804

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2			
3			
4			
5			
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30			

INWARD
Inward No: 2596 | Dt: 26/6/21
MRN No: 93213 | Dt: 28/6/21
Received By: | Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction