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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/21	Prepared by:	Sneha
PO/WO no.	81131	PO / WO Date.	28/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	1,741/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19637	1/10/21	1,741/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,741/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16806.	1/10/21	97146	☑ 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:	1,741/-
Amount E – PO / WO value:	1,741/-
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/10/21	18/10					

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	Invoice No.	19637
Vista Homes	Invoice Date.	01-10-2021
Kapra, Opp to MRR School, Ecil	PO No.	81131
	PO Date.	28-09-2021
SY.no.193	Req ID	69747
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-09-2021
	Loc Req No	180875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	170.00	850.00	18	153.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,475.00		265.50
	132.75	132.75	Total Invoice Amount	1,740.50		

Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85095 Date: 1|10 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16806
Vista Homes	DC Date.	01-10-2021
Kapra, Opp to MRR School, Ecil	PO No.	81131
	PO Date.	28-09-2021
SY.no.193	Req ID	69747
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-09-2021
	Loc Req No	180875

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81131
27.09.21 3:10:20

Purchase Order

 30-09-2021 3:14:36 PM

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**	81131	180875
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	5.00	125.00	0.00	18.00	737.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	170.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,740.50**

Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block part 2 MS sheets fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
01/10/2021
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

1241

Requisition Form

Company Name:	Vista Homes	Date:	27.09.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180875
Material required before date:	1.10.21	ID No.	69747

No	Description	Size	Quantity	Units	Inward No	Date
1	Self drilling screws (8 no.) ~~81147~~	1''	500	No's		
2	Pin type anchor bolts ~~81146~~	8mm	100	No's		
3	Screws 81131	8 x 32	500	No's		
4	Fishers	5mm	5	Box's		
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Remarks: For E-block part 2 MS sheets fixing purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	27.09.21	Sign. & Date	

APPROVED 28 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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:	08.09.2021	ID No.	

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

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	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	DC No.	16806
Kapra, Opp to MRR School, Ecil	DC Date.	01-10-2021
	PO No.	81131
	PO Date.	28-09-2021
SY.no.193	Req ID	69747
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-09-2021
	Loc Req No	180875

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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INWARD 01/10/21

Inward No. 2606 Dt: 1/10/21

MRN No: 97146 Sign: 01/10/21

Received By: Srama

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 OFFICE COPY

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	19637
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-10-2021
	PO No.	81131
	PO Date.	28-09-2021
SY.no.193	Req ID	69747
	Req Date	27-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		5	125.00	625.00	18	112.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	170.00	850.00	18	153.00
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5							
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7							
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10							
1							
2							
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INWARD
Inward No: 26061 01/10/21
MRN No: 97146 1/9/21
Received by: Rowan 01/10/21

IGST	CGST	SGST	Total Taxable Amount	1,475.00	265.50
	132.75	132.75	Total Invoice Amount	1,740.50	

ıpees : One Thousand Seven Hundred Fourty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

ıbject to Hyderabad Jurisdiction