B1'1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/20	Prepared by:	Soumya.
PO/WO no.	66380	PO / WO Date.	4/3/20
Supplier Name	SS14.	PO/WO amount	13,652-80.
Firm/Company	Vista homes owners Association	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10897	16/3/20.	1,747.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,747.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9061	16/3/20.	7844	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,747
Amount E – PO / WO value:	13,653
Amount F – Difference (A – E):	

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	**21.3.2020**

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]						
Date	17/3/20	19/3						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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 Owners Association	Invoice No.	10897
Sy.no.193, Kapra, Ecil	Invoice Date.	16-03-2020
	PO No.	66380
	PO Date.	04-03-2020
	Req ID	56051
GSTIN : 36	Req Date	04-03-2020
	Loc Req No	99476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	312.00	1,560.00	12	187.20
	D532065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,560.00	187.20
	93.60	93.60	Total Invoice Amount	1,747.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 64968 18/3/20 SEC'BAD

Purchase Order

 18-03-2020 11:40:56 Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66380	99476
	Doc Date	04-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	15.00	254.00	0.00	12.00	4,267.20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	312.00	0.00	12.00	5,241.60
3	4746 - Electrical - other - LED Lights - NA - nos *1 ' D530565*	20.00	185.00	0.00	12.00	4,144.00
				Total Order Value . . .		**13,652.80**

Rupees : Thirteen Thousand Six Hundred Fifty Two and Paise Eighty Only.

Terms and Conditions :-

Bill not received..
Divijay Kumar.
19/03/20

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: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block corridors lighting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes Owners Association***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VISTAHOMES ASSOCIATION		Date:	04.03.2020
Site & Phase :	PHASE-1		Time:	11:35
Supplier			Req. No.	99476
Material required before date:	07.03.2020		ID No.	

No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	20	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	15	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4							
5							
6							
7							
8							
9							
10							

Remarks; **For F-Block corridor and cellar purpose.**

APPROVED

14/03/2020

Prepared By	T.MADHU		Approved by	
Sign.& Date	04.03.2020		Sign. & Date	

MINISH PARIKH
MANAGER PROCUREMENT

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.	9061
Vista Homes Owners Association	DC Date.	16-03-2020
Sy.no.193, Kapra, Ecil	PO No.	66380
	PO Date.	04-03-2020
	Req ID	56051
	Req Date	04-03-2020
GSTIN : 36	Loc Req No	99476

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37718
Date: 17/3
Sign: PK

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24491 | Dt: 16/3/20
MRN No: 18448 | Dt:
Received By: | Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	10897
Vista Homes Owners Association	Invoice Date.	16-03-2020
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	PO Date.	04-03-2020
	Req ID	56051
	Req Date	04-03-2020
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IGST	CGST	SGST			
	93.60	93.60	Total Taxable Amount	1,560.00	187.20
			Total Invoice Amount	1,747.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction