PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11\5\20	Prepared by:	K. R. Chalgunker
PO/WO no.	66848	PO / WO Date.	20/3/2020
Supplier Name	SSLLP.	PO/WO amount	11,132/-
Firm/Company	Vigla Homes Owners Association	Project	Vigla
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11053	22/4/2020	11.132/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11.132/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9200	22/4/2020	78675	☑ 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:	11,132/-
Amount E – PO / WO value:	11,132/-
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	**28/03/20** 18/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/5/2020	11/5					

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

TAX INVOICE

ORIGINAL 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		
Vista Homes Owners Association	Invoice No.	11053
Sy.no.193, Kapra, Ecil	Invoice Date.	22-04-2020
	PO No.	66848
	PO Date.	20-03-2020
	Req ID	56499
	Req Date	19-03-2020
GSTIN : 36	Loc Req No	99520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	312.00	6,240.00	12	748.80
2	4746 - Electrical - other - LED Lights - NA - nos 1 'D530565	9405	20	185.00	3,700.00	12	444.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,940.00		1,192.80
	596.40	596.40	Total Invoice Amount	11,132.80		

Rupees : Eleven Thousand One Hundred Thirty Two and Paise Eighty Only.

65220
5/5/20

for Summit Sales LLP

Purchase Order

 11-05-2020 11:47:55 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**	66848	99520
	Doc Date	20-03-2020	
	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	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	312.00	0.00	12.00	6,988.80
2	4746 - Electrical - other - LED Lights - NA - nos *1 'D530565*	20.00	185.00	0.00	12.00	4,144.00
					Total Order Value . . .	**11,132.80**

Rupees : Eleven Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

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

Name : ____________________ Name : ____________________ Date : __/__/____

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 Owners Association	DC No.	9200
Sy.no.193, Kapra, Ecil	DC Date.	22-04-2020
	PO No.	66848
	PO Date.	20-03-2020
	Req ID	56499
GSTIN : 36	Req Date	19-03-2020
	Loc Req No	99520

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 38065
Date: 5/5
Sign:

INWARD
Inward No: 24557 Dt: 22/4/20
MRN No: 78675 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	11053
Sy.no.193, Kapra, Ecil	Invoice Date.	22-04-2020
	PO No.	66848
	PO Date.	20-03-2020
	Req ID	56499
GSTIN : 36	Req Date	19-03-2020
	Loc Req No	99520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	312.00	6,240.00	12	748.80
2	4746 - Electrical - other - LED Lights - NA - nos 1 ' D530565	9405	20	185.00	3,700.00	12	444.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,940.00	1,192.80
	596.40	596.40	Total Invoice Amount	11,132.80	

Rupees : Eleven Thousand One Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction