

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		Sbomya.	
PO/WO no.		67745		PO / WO Date.		9/6/20	
Supplier Name		sslp.		PO/WO amount		78,049.92	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11653	11/6/20	78,049.92				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				78,049.92			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9739	11/6/20	79901	☒ 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:				78,049.72			
Amount E – PO / WO value:				78,049.92			
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sbomya</i>	<i>P</i>	<i>P</i>				
Date	13/6/20	18/6	18 JUN 2020				

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/-

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

1 of 1 : 11-06-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		11653			
				Invoice Date.		11-06-2020			
				PO No.		67745			
				PO Date.		04-06-2020			
				Req ID		57416			
				Req Date		04-06-2020			
				Loc Req No		99617			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	12	5512.00	66,144.00	18	11,905.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		66,144.00	11,905.92
		5,952.96		5,952.96		Total Invoice Amount		78,049.92	
Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-06-2020 2:38:13 PM



67745

03.06.20 12:48:12

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	67745	99617
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	12.00	5,512.00	0.00	18.00	78,049.92
Total Order Value . . .					78,049.92
Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage

Payment Terms Within 4 days of delivery.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Years warranty on Camera

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forF block 102,104,109,201 yo 209 purpose

Completion Date Nil

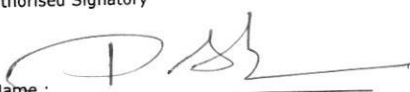
Measurment Nil

Security Nil

Remarks .Installation chagres extra Rs.500/- per piece

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		04.06.2020	
Site & Phase :		PHASE-I		Time:		11:10	
Supplier				Req. No.		99617	
Material required before date:		07-06-2020					

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones	Std	12	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block 102,104,109,201 to 209 flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	04.06.2020	Sign. & Date	

APPROVED

[Signature]

05/06/20

MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

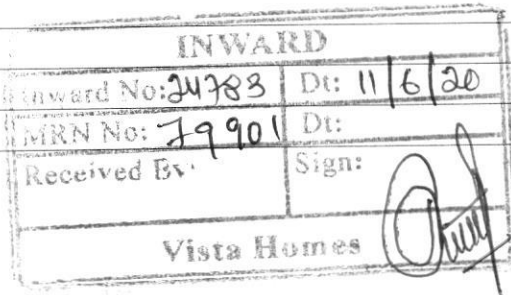
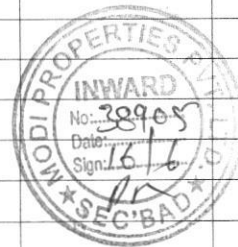
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details		DC No.	9739
Vista Homes		DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67745
SY.no.193		PO Date.	04-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57416
		Req Date	04-06-2020
		Loc Req No	99617
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	12
2			
3			
4			
5			
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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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

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