PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20	Prepared by:	SOWMYA
PO/WO no.	88231	PO / WO Date.	23/6/20
Supplier Name	SS1/40.	PO/WO amount	14,140.
Firm/Company	Vista ~~homes~~ owners Association	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12004	30/6/20.	14,140
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,140

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1006/	30/6/20	80664	☑ 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:	14,140
Amount E – PO / WO value:	14,140
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	4.7.2020 11/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]						
Date 2/7/20	2/7/20						

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

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	Invoice No.	12004
Vista Homes Owners Association	Invoice Date.	30-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68231
	PO Date.	23-06-2020
	Req ID	57857
	Req Date	23-06-2020
GSTIN : 36	Loc Req No	99654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	160.00	4,000.00	12	480.00
	D 530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
	D 532065						
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
	D 531065						
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14							
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IGST	CGST	SGST	Total Taxable Amount	12,625.00		1,515.00
	757.50	757.50	Total Invoice Amount	14,140.00		

Rupees : Fourteen Thousand One Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 67112 Date: 4/7/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-06-2020 3:53:13 PM

68231
24.06.20 12:19:11

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**	68231	99654
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D 530565 1'*	25.00	160.00	0.00	12.00	4,480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	15.00	225.00	0.00	12.00	3,780.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	25.00	210.00	0.00	12.00	5,880.00
					Total Order Value . . .	**14,140.00**

Rupees : Fourteen Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for F & G D & F celler use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes Owners Association***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	22.06.2020	
Site & Phase :	PHASE-1	Time:	5:27	
Supplier		Req. No.	99654	
Material required before date:	24-06-2020	ID No.	57857	

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	68231						
5							
6							
7							
8							
9							
10							

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F&G, D&F cellar use Purpose.

Prepared By	T.MADHU	Approved by	
Sign. Date	22.06.2020	Sign. & Date	

Requisition Form

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.	10061
Vista Homes Owners Association	DC Date.	30-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68231
	PO Date.	23-06-2020
	Req ID	57857
GSTIN : 36	Req Date	23-06-2020
	Loc Req No	99654

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
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INWARD
...ard No: 24884 Dt: 30/6/20
...N No: 80664 Dt:
...eceived By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

...OPERTIES PVT. LTD. SEC'BAD
INWARD
39521
4/7/20

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.	12004
Vista Homes Owners Association	Invoice Date.	30-06-2020
Sy.no.193, Kapra, Ecil	PO No.	68231
	PO Date.	23-06-2020
	Req ID	57857
	Req Date	23-06-2020
GSTIN : 36	Loc Req No	99654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	160.00	4,000.00	12	480.00
	D 530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
	D 532065						
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
	D 531065						
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,625.00		1,515.00
	757.50	757.50	Total Invoice Amount	14,140.00		

Rupees : Fourteen Thousand One Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction