PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.7.20	Prepared by:	Prabhakar
PO/WO no.	66662	PO / WO Date.	13.3.20
Supplier Name	Summit Sales LLP	PO/WO amount	2,93,663.06
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10992	20.3.20	1,65,536.80
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,65,536.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9146	20.3.20	78615	☑ 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:	1,65,536.00
Amount E – PO / WO value:	2,93,663.06
Amount F – Difference (A – E):	1,28,127.0

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	18/7/20
Remarks:_	Partmaterial Recd.

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]				
Date			8/7	09/07/2020				

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

TAX 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.	10992
Vista Homes	Invoice Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	570.00	9,120.00	18	1,641.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red -		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black		16	1374.00	21,984.00	18	3,957.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black		12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	140,285.00	25,251.30
	12,625.65	12,625.65	Total Invoice Amount	165,536.30	

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00 Original / Office Copy / Purchase Div.Copy

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**	66662	99498
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	36.00	570.00	0.00	18.00	24,213.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	28.00	570.00	0.00	18.00	18,832.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *12 coils*	1,200.00	15.00	0.00	18.00	21,240.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *11 coils*	1,100.00	12.12	0.00	18.00	15,731.76
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	11.00	525.00	0.00	18.00	6,814.50
12	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
					Total Order Value . . .	**293,663.06**

Rupees : Two Lakh(s) Ninty Three Thousand Six Hundred Sixty Three and Paise Six Only.

(1) 11040 - 20·4·20 - 45446·52
(2) 11067 - 24·4·20 - 31562·64
(3) 11068 - 24·4·20 - 31065·50
(4) 10992 - 20·3·20 - 165536·30
Ballance receivable

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day. not Received

D. Vijay
9/7/20

For *Vista Homes*

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	DC No.	9146
Vista Homes	DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: [illegible]
Date: [illegible]
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory