

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/07/2020		Prepared by:		SK.Goushee Begum	
PO/WO no.		65547		PO / WO Date.		07/07/20	
Supplier Name		Ssup		PO/WO amount		7,056/-	
Firm/Company		VHOA		Project		Vista Homing	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10985	20/03/20		7,056/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,056/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9139	20/03/20	-	☒ 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:						7,056/-	
Amount E – PO / WO value:						7,056/-	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/07/20	07/07/20	09 JUL 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

1 of 1 : 08-07-2020

Customer Details					Invoice No.		10985	
Vista Homes Owners Association					Invoice Date.		20-03-2020	
Sy.no.193, Kapra, Ecil					PO No.		65547	
					PO Date.		08-02-2020	
					Req ID		55324	
					Req Date		07-02-2020	
GSTIN : 36					Loc Req No		99409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1575.00	6,300.00	12	756.00	
	LR02-291-xxx-57 25 w							
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15								
IGST					CGST		SGST	
Total Taxable Amount					6,300.00		756.00	
Total Invoice Amount					7,056.00			

Rupees : Seven Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 13:55:00

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	65547	99409
Doc Date	08-02-2020	
Quote No	Nil	
Quote Date	08-02-2020	
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 LR02-291-xxx-57 25 w	4.00	1,575.00	0.00	12.00	7,056.00
Total Order Value . . .					7,056.00

Rupees : Seven Thousand Fifty Six 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

Penalty 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 & G block lighting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Not Received
divi
9/7/20

For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

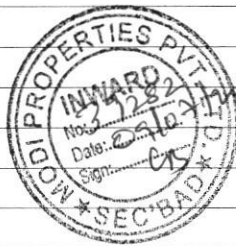
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 08-07-2020

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	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
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