

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/1/20.		Prepared by:		SOWMYA	
PO/WO no.		68817		PO / WO Date.		18/1/20	
Supplier Name		SS/Ip.		PO/WO amount		12,768	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12345	18/1/20.		12,768			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,768	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10378	14/1/20	81272	☒ Yes ☐ No			
2.			81272	☐ 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:						12,768	
Amount E – PO / WO value:						12,768	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/1/20						

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

Summit Sales LLP ORIGINAL INVOICE

#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 : 17-07-2020

Customer Details				Invoice No.		12345	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-07-2020	
				PO No.		68817	
				PO Date.		13-07-2020	
				Req ID		58435	
				Req Date		11-07-2020	
				Loc Req No		99721	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
3	4746 - Electrical - other - LED Lights - NA - nos	9405	30	160.00	4,800.00	12	576.00
4	I'						
5							
6							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,400.00	1,368.00
		684.00	684.00	Total Invoice Amount		12,768.00	

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 4:25:00 PM



68817

15.07.20 12:16:57

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	68817	99721
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	210.00	0.00	12.00	2,352.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
3 4746 - Electrical - other - LED Lights - NA - nos 1'	30.00	160.00	0.00	12.00	5,376.00
Total Order Value . . .					12,768.00

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for F block 2nd 3rd 4th loor corridors lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VISTAHOMES	Date:	10.07.2020
Site & Phase :	PHASE-1	Time:	6:20
Supplier		Req. No.	99721
Material required before date:	13.07.2020	ID No.	58435

No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	30	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	688.7						
5							
6							
7							
8							
9							
10							

Remarks; For F-Block Ground,2nd,3rd and 4th floors corridors purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

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

1 of 1 : 17-07-2020

Customer Details		DC No.	10378
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68817
SY.no.193		PO Date.	13-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58435
		Req Date	11-07-2020
		Loc Req No	99721
Description of Goods		HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
3	4746 - Electrical - other - LED Lights - NA - nos	9405	30
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INWARD	
Inward No: 24976	Dt: 17/7/20
MRN No: 2122	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

[Signature]
 Authorised signatory



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

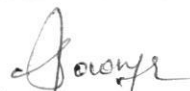
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