PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20.	Prepared by:	SOWMYA
PO/WO no.	68918.	PO / WO Date.	18/7/20.
Supplier Name	SS/lp.	PO/WO amount	18,732
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12399	21/7/20	5,376
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,376

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10426	21/7/20		☑ 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:				5,376
Amount E – PO / WO value:				18,732
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:	Sowmya						
Date	22/7/20						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12399
Vista Homes	Invoice Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	9405	30	160.00	4,800.00	12	576.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00	576.00
	288.00	288.00	Total Invoice Amount	5,376.00	

Rupees : Five Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

67725

23/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 16:29:36

68918
21.07.20 2:16:55

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**	68918	99735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	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'*	30.00	160.00	0.00	12.00	5,376.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	25.00	225.00	0.00	12.00	6,300.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	30.00	210.00	0.00	12.00	7,056.00
				Total Order Value . . .		**18,732.00**

Rupees : Eighteen Thousand Seven Hundred Thirty Two Only.

Partly bill : 12399 dt: 21/7
Amt: 5376
Bal: 13356 /-
21/7/20

Terms and Conditions :-

Specification /	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	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***
Authorised Signatory
20/07/2020

Name : ______________________

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

Name : ______________________

Date : __/__/____

Company Name:	VISTA HOMES	Date:	17.07.2020
Site & Phase :	PHASE-1	Time:	03:37
Supplier		Req. No.	99735
Material required before date:	20-07-2020	ID No.	58550

No	Description	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	30	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
	68918						
5							
6							
7					APPROVED		
8					20 JUL 2020		
9					MINISH PARIKH		
10					MANAGER PROCUREMENT		

Remarks: For E&D,F cellar lighting Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	17.07.2020	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		
Vista Homes	DC No.	10426
Kapra, Opp to MRR School, Ecil	DC Date.	21-07-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30
2			
3			
4			
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6			
7			
8			
9			
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40086
27/7

INWARD
Inward No: 24998 Dt: 21/7/20
MRN No: 81294 Dt:
Received By Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction