PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68918.	PO / WO Date.	18/7/20.
Supplier Name	SSllp.	PO/WO amount	18,732
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12667	8/8/20.	13,356
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,356

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10681	8/8/20	8952	☑ 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:	13,356.
Amount E – PO / WO value:	18,732
Amount F – Difference (A – E):	-5376
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	**14.8.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/8/20						

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/-

ORIGINAL INVOICE

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.	12667
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
	D 531065						
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,925.00		1,431.00
	715.50	715.50	Total Invoice Amount	13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68198 Date 12/8

for Summit Sales LLP

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.

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

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

2) final bill received
15/8/20

For *Vista Homes*
Authorised Signatory
20/07/2020

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

Name : ______ 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							
8				APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			
9							
10							

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

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Vista Homes	DC Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68918
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SY.no.193	Req ID	58550
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GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

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INWARD
Inward No: 25057 Dt: 08/8/20
MRN No: 8195 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40416
Date 13/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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SY.no.193	Req ID	58550
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IGST	CGST	SGST				
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for Summit Sales LLP

Authorised signatory

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