PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69428	PO / WO Date.	6/8/20
Supplier Name	SSllp.	PO/WO amount	11,536.
Firm/Company	Vista homes Owners Association	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12694	11/8/20.	11,536
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,536

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10708	11/8/20	81995	☑ 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:	11,536
Amount E – PO / WO value:	11,536
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20						

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/-

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

Customer Details	Invoice No.	12694
Vista Homes Owners Association	Invoice Date.	11-08-2020
Sy.no.193, Kapra, Ecil	PO No.	69428
	PO Date.	06-08-2020
	Req ID	58953
	Req Date	04-08-2020
GSTIN : 36	Loc Req No	99763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1030.00	10,300.00	12	1,236.00
	D913065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,236.00
	618.00	618.00	Total Invoice Amount	11,536.00		

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68317 Date 14/8/20 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1   06-08-2020 4:32:06 PM

69428
06.08.20 2:48:33

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd 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	**Doc No**	69428	99763
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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 *D913065*	10.00	1,030.00	0.00	12.00	11,536.00
	Total Order Value . . .					**11,536.00**

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for badminton court lighting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes Owners Association*
Authorised Signatory

Name : 07/08/2020

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

Name : ____________________

Date : __/__/____

Company Name:	VISTAHOMES OWNERS ASSOCIATION	Date:	04.08.2020
Site & Phase :	PHASE-1	Time:	01:37
Supplier		Req. No.	99763
Material required before date: 07-08-2020		ID No.	58953

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Da
1	Wipro Flood light-D913065-(Day light)	White	30	10	No's		
2	69428						
3							
4							
5							
6							
7			APPROVED				
8			04				
9			MINISH PARIKH MANAGER PROCUREMENT				
10							

Remarks: For Badminton court lighting Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	04.08.2020	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	DC No.	10708
Vista Homes Owners Association	DC Date.	11-08-2020
Sy.no.193, Kapra, Ecil	PO No.	69428
	PO Date.	06-08-2020
	Req ID	58953
GSTIN : 36	Req Date	04-08-2020
	Loc Req No	99763

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Modi Properties Pvt. Ltd. Inward 40535 21/8

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25069 Dt: 11/8/20
MRN No: 81995 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12694
Vista Homes Owners Association	Invoice Date.	11-08-2020
Sy.no.193, Kapra, Ecil	PO No.	69428
	PO Date.	06-08-2020
	Req ID	58953
	Req Date	04-08-2020
GSTIN : 36	Loc Req No	99763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	1030.00	10,300.00	12	1,236.00
	D913065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,236.00
	618.00	618.00	Total Invoice Amount	11,536.00		

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction