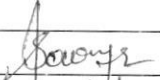


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69428		PO / WO Date.		6/8/20	
Supplier Name		SSlp.		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:							
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

1 of 1 : 11-08-2020

Customer Details				Invoice No.		12694	
Vista Homes Owners Association				Invoice Date.		11-08-2020	
Sy.no.193, Kapra, Ecil				PO No.		69428	
GSTIN : 36				PO Date.		06-08-2020	
				Req ID		58953	
				Req Date		04-08-2020	
				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	
Total Invoice Amount				11,536.00			

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, IIInd 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	69428	99763
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
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 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

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 badminton court lighting use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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								
3								
4								
5								
6								
7								
8								
9								
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.

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

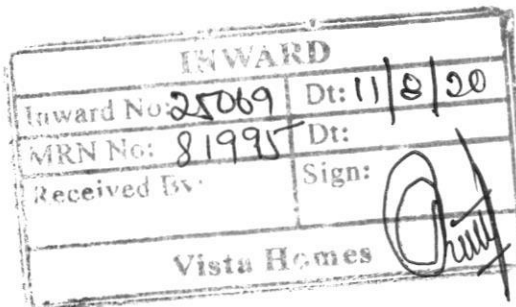
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

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
		Req Date	04-08-2020
GSTIN : 36		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			
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Subject to Hyderabad Jurisdiction



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

1 of 1 : 11-08-2020

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