

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69531		PO / WO Date.		11/8/20	
Supplier Name		SSlp.		PO/WO amount			
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12868	26/8/20.		58,537			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						58,537	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10860	26/8/20	82354	☒ 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:						58,537.	
Amount E – PO / WO value:						58,537	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	27/8/20						

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/-

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

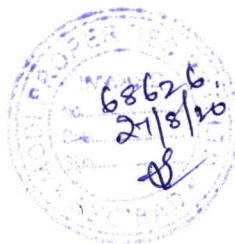
1 of 1 : 26-08-2020

Customer Details				Invoice No.		12868			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-08-2020			
				PO No.		69531			
				PO Date.		11-08-2020			
				Req ID		59044			
				Req Date		08-08-2020			
				Loc Req No		99767			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	9	5512.00	49,608.00	18	8,929.44
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		49,608.00	8,929.44
		4,464.72		4,464.72		Total Invoice Amount		58,537.44	
Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-08-2020 4:50:01 PM



69531

11.08.20 11:32:20

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	69531	99767
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	9.00	5,512.00	0.00	18.00	58,537.44
Total Order Value . . .					58,537.44
Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 3rd floor 301 to 309 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		07.08.2020	
Site & Phase :		Vista Homes		Time:		13:50	
Supplier				Req. No.		99767	
Material required before date:		10.08.2020		ID No.		59044	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Video Door Phones	Std	09	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Third floor 301 to 309 flats purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		07.08.2020		Sign. & Date			

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 : 26-08-2020

Customer Details		DC No.	10860
Vista Homes		DC Date.	26-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69531
SY.no.193		PO Date.	11-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59044
		Req Date	08-08-2020
		Loc Req No	99767
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25095	Dt: 26/8/20
MRN No: 82354	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

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 : 26-08-2020

Customer Details				Invoice No.		12868			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-08-2020			
				PO No.		69531			
				PO Date.		11-08-2020			
				Req ID		59044			
				Req Date		08-08-2020			
				Loc Req No		99767			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1812 4380 4137**
 E-Way Bill Date: **26/08/2020 02:30 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **26/08/2020 02:30 PM [15Kms]**
 Valid Until: **27/08/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAG FV206 8P1ZJ ,VISTA HOMES**
 Place of Delivery **KUSHAIGUDA,TELANGANA-500062**
 Document No. **12868**
 Document Date **26/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 58537.44**
 HSN Code **8517 - VIDEO PHONE**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12868 & 26/08/2020	CHERLAPALLY	26-08-2020 02:30 PM	36ACQFS2044C1Z7	-	-



181243804137