

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69968		PO / WO Date.		31/8/20	
Supplier Name		SSILP.		PO/WO amount		26,715	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13077	8/9/20.		21,181			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,181	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11052	8/9/20	82800	☒ 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:						21,181	
Amount E – PO / WO value:						26,715	
Amount F – Difference (A – E):						5534	
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			12.9.2020				
Remarks: Short Mid							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	9/9/20						

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

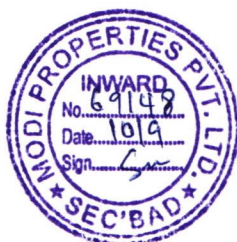
1 of 1 : 08-09-2020

Customer Details				Invoice No.		13077		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020		
				PO No.		69968		
				PO Date.		31-08-2020		
				Req ID		59461		
				Req Date		31-08-2020		
				Loc Req No		99793		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos		8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos		8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3		8537	10	1260.00	12,600.00	18	2,268.00
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IGST		CGST	SGST	Total Taxable Amount		17,950.00		3,231.00
		1,615.50	1,615.50	Total Invoice Amount		21,181.00		
Rupees : Twenty One Thousand One Hundred Eighty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69968

27.08.20 2:29:37

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69968	99793
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20
2 4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
3 4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,260.00	0.00	18.00	14,868.00

Total Order Value . . .**26,715.20**

Rupees : Twenty Six Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for F & E block electrical room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill : 13077 dt 8/9/20
As : 21181/-
Sub : 55341/-

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:		29.08.2020	
Site & Phase :		Vista Homes		Time:		13:00	
Supplier:				Req. No.		99793	
Material required before date:		02.09.20		ID No.		59461	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB DB	6way	16	No's			
2	3phase DB	4way	10	No's			
3	MCB	10ams	25	No's			
4	MCB	9ams	25	No's			
5	4 Pole Isolator	40ams	10	No's			
6							
7							
8							
9							
Remarks: For E & F-Block Electrical room purpose.							
Prepared By		CH. Snehapriya		Approved by		T. Madhu	
Sign. & Date		29.08.2020		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

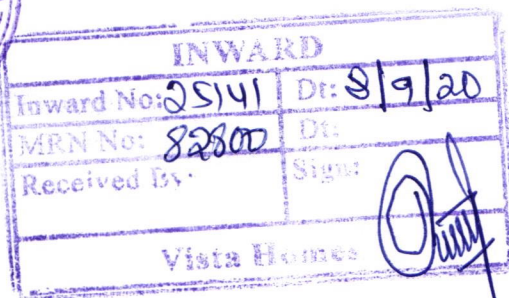
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11052
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69968
SY.no.193		PO Date.	31-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59461
		Req Date	31-08-2020
		Loc Req No	99793
	Description of Goods	HSN/SAC	Qty
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2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z71 of 1 : 08-09-2020
TRANSIT COPY

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