PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70129.	PO / WO Date.	5/9/20.
Supplier Name	SS llp.	PO/WO amount	14,056.
Firm/Company	Vistahomes Owners Association	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13078	8/9/20.	14,056
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,056

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11053	8/9/20	82799	☑ 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:	14,056
Amount E – PO / WO value:	14,056
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

TRANSIT COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 08-09-2020

Customer Details		
Vista Homes Owners Association Sy.no.193, Kapra, Ecil	Invoice No.	13078
	Invoice Date.	08-09-2020
	PO No.	70129
	PO Date.	05-09-2020
	Req ID	59571
GSTIN : 36	Req Date	03-09-2020
	Loc Req No	99804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	157.00	3,925.00	12	471.00
	1' D530565						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,550.00		1,506.00
	753.00	753.00	Total Invoice Amount	14,056.00		

Rupees : Fourteen Thousand Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69149
Date 10/9
Sign.

Purchase Order

Page(s) 1 Of 1 05-09-2020 12:16:28

70129
03.09.20 11:50:23

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**	70129 99804
	Doc Date	05-09-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020
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 *1' D530565*	25.00	157.00	0.00	12.00	4,396.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	210.00	0.00	12.00	5,880.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	225.00	0.00	12.00	3,780.00
					Total Order Value . . .	**14,056.00**

Rupees : Fourteen Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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
Penality 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 LH A,B block corridors and cellar lighting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes Owners Association***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company Name:	VISTAHOMES OWNESASSOCIATION	Date:	02.09.2020	
Site & Phase :	PHASE-1	Time:	05:17	
Supplier		Req. No.	99804	
Material required before date:	05-09-2020	ID No.	59571	

N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	70129						
5							
6							
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9							
10							

Remarks: For I,H,A,B-Blocks Corridors and cellar lighting Purpose.				
Prepared By	T.MADHU	Approved by		
Sign & Date	02.09.2020	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.	11053
Vista Homes Owners Association	DC Date.	08-09-2020
Sy.no.193, Kapra, Ecil	PO No.	70129
	PO Date.	05-09-2020
	Req ID	59571
GSTIN : 36	Req Date	03-09-2020
	Loc Req No	99804

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4017
Date 12/9
Sign.

INWARD
Inward No: 25140 Dt: 8/9/20
MRN No: 82799 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13078
Vista Homes Owners Association	Invoice Date.	08-09-2020
Sy.no.193, Kapra, Ecil	PO No.	70129
	PO Date.	05-09-2020
	Req ID	59571
GSTIN : 36	Req Date	03-09-2020
	Loc Req No	99804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	157.00	3,925.00	12	471.00
	1' D530565						
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	12,550.00		1,506.00
	753.00	753.00	Total Invoice Amount	14,056.00		

Rupees : Fourteen Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory