PURCHASE DIVISION

Advice for approval for credit to supplier

	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71240	PO / WO Date.	10/10/20
Supplier Name	sslp.	PO/WO amount	10,584.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13689	17/10/20.	1,932
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,932

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11595	17/10/20	84124	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,932
Amount E – PO / WO value:	10,584.
Amount F – Difference (A – E): GST-18%	8,652.

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	**24.10.2020**

Remarks: Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20	20/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

 12-10-2020 4:15:50 PM

71210
10.10.20 12:26:27

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	**Doc No**	71210	99882
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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 *D530565 1'*	5.00	165.00	0.00	12.00	924.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	25.00	210.00	0.00	12.00	5,880.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	225.00	0.00	12.00	3,780.00
					Total Order Value . . .	**10,584.00**

Rupees : Ten Thousand Five Hundred Eighty Four Only.

Bill - 13689 - 17/10/20 - 1,932/-
Balance - 8,652/-

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	1 yr
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 B block Corridors use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

...me:	VISTAHOMES	Date:	07.10.2020
...ase :	PHASE-I	Time:	15:35
...lier		Req. No.	99882
...erial required before date:	12-10-2020	ID No.	60618

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
71210						
			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

...arks: For E-B-Block Corridors and cellar lighting Purpose.

...ared By	T.MADHU	Approved by	
...& Date	07.10.2020	Sign. & Date	

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** : 17-10-2020

Customer Details	DC No.	11595
Vista Homes	DC Date.	17-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71210
	PO Date.	10-10-2020
SY.no.193	Req ID	60618
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
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INWARD
Inward No: 25266 Dt: 17/10/20
MRN No: 84124 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42129
Date 22-10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	DC No.	11595
Kapra, Opp to MRR School, Ecil	DC Date.	17-10-2020
	PO No.	71210
	PO Date.	10-10-2020
SY.no.193	Req ID	60618
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 25266 Dt: 17/10/20

MRN No: 84124 Dt:

Received By: Sign: Nikhil

Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42129 Date 22-10 Sign. SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
Vista Homes	Invoice No.	13689
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	71210
SY.no.193	PO Date.	10-10-2020
	Req ID	60618
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	5	165.00	825.00	12	99.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	4	225.00	900.00	12	108.00
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INWARD

Inward No: 2266	Dt: 17/10/20
MRN No: 84124	Dt:
Received By	Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,725.00	207.00
	103.50	103.50	Total Invoice Amount	1,932.00	

Rupees : One Thousand Nine Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction