

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		ssllp.	PO/WO amount		10,584.	
Firm/Company		Vista homes.	Project		Vista homes.	
Sl. No.	Bill No.		Bill Date	Bill amount		
1	P3689		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	84129	☒ 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
Sign:	[Signature]	[Signature]	[Signature]	[Signature]		
Date	20/10/20	20/10/20	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



71210

10.10.20 12:26:27

Page(s) 1 Of 1

12-10-2020 4:15:50 PM

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	71210	99882
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
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 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.

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

Penalty 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**Measurement** Nil**Security** Nil**Remarks**

Bill - 13689 - 17/10/20 - 1,932/-

Balance + 8,652/-
Gowda.For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Name:	VISTAHOMES	Date:	07.10.2020
Phase:	PHASE-I	Time:	15:35
Order No.		Req. No.	99882

Material required before date:	12-10-2020	ID No.	60618
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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		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	T.MADHU	Approved by	
Sign. & 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

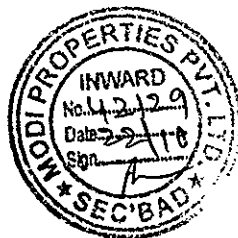
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details		DC No.	11595
Vista Homes		DC Date.	17-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71210
SY.no.193		PO Date.	10-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60618
		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: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

[Signature]
Authorized 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

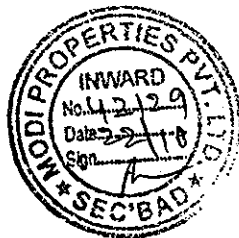
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1 of 1 : 17-10-2020

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Vista Homes		DC Date.	17-10-2020
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INWARD	
Inward No: 25266	Dt: 17/10/20
MRN No: 84124	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

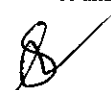
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-10-2020

Customer Details				Invoice No.		13689	
Vista Homes				Invoice Date.		17-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71210	
SY.no.193				PO Date.		10-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60618	
				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	9405	5	165.00	825.00	12	99.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
INWARD Inward No: 2526 Dt: 17/10/20 MRN No: 84124 Dt: Received By: Sign: <i>[Signature]</i> Vista Homes							
IGST				CGST		SGST	
				103.50		103.50	
Total Taxable Amount				1,725.00		207.00	
Total Invoice Amount				1,932.00			
Rupees : One Thousand Nine Hundred Thirty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction