

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71454		PO / WO Date. 20/10/20	
Supplier Name 331p.		PO/WO amount 8,732	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13923	29/10/20.	4,366
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 4,366			
Sl. No.	DC No	DC. Date	MRN No.
1.	11907	29/10/20	84585
2.			
3.			
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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: 4,366.			
Amount E – PO / WO value: 8,732			
Amount F – Difference (A – E): GST-18%			
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 / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		7.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	31/10/20	6/11/20	

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/-

TAX INVOICE

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 : 29-10-2020

Customer Details				Invoice No.		13923	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2020	
				PO No.		71454	
				PO Date.		20-10-2020	
				Req ID		60880	
				Req Date		20-10-2020	
				Loc Req No		99902	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,700.00		666.00	
Total Invoice Amount				4,366.00			
Rupees : Four Thousand Three Hundred Sixty Six Only.							

Rupees : Four Thousand Three Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-10-2020 3:49:55 PM



71454

10.10.20 12:36:43

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	71454	99902
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2. 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	16.00	0.00	18.00	7,552.00
Total Order Value . . .					8,732.00

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for common aminites purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill received
Invno: 13923
Amt: 4265/2
Dt: 29/10/20
Bill receivable
6/11/20

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/20

Requisition Form

Company Name:		Vista Homes		Date:		20.10.20	
Site & Phase :		Vista Homes		Time:		11:20	
Supplier				Req. No.		99902	
Material required before date:		23.10.20		ID No.		60880	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AI Service wires 7/20		400	Meters			
2	Insulation Tapes		100	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Common Amenities Purpose							
Prepared By		T.Madhu		Approved by			
Sign.& Date		20.10.2020		Sign. & Date			

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

1 of 1 : 29-10-2020

Customer Details		DC No.	11807
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71454
SY.no.193		PO Date.	20-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60880
		Req Date	20-10-2020
		Loc Req No	99902
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
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INWARD	
Inward No: 25296	Di: 29/10/20
MRN No: 84585	Di:
Received By:	Sign: Nikh.
Vista Homes	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

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Vista Homes				Invoice Date.	29-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71454		
SY.no.193				PO Date.	20-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60880		
				Req Date	20-10-2020		
				Loc Req No	99902		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount	3,700.00			666.00
	333.00	333.00	Total Invoice Amount	4,366.00			

Rupees : Four Thousand Three Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

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