PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71210	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	13924	29/10/20.	8,652
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,652

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11808	29/10/20	84582	☑ 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:	8,652
Amount E – PO / WO value:	10,584.
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 / W?O	☑ 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:	Final Bill

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

ORIGINAL 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

Customer Details		
Vista Homes	Invoice No.	13924
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11	225.00	2,475.00	12	297.00
	D532065						
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,725.00		927.00
	463.50	463.50	Total Invoice Amount	8,652.00		

Rupees : Eight Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7079 6
Date 02/11
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71210	99882
	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 : __/__/____

Name:	VISTAHOMES	Date:	07.10.2020
e & Phase :	PHASE-1	Time:	15:35
pplier		Req. No.	99882
aterial 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		
₹1210						
			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

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

epared By	T.MADHU	Approved by	
gn.& 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

Customer Details	DC No.	11808
Vista Homes	DC Date.	29-10-2020
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11
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Inward No: 25293 Dt: 29/10/20
MRN No: 89582 Dt:
Received By Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 4232
Date 2/11/20
Sign

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13924
Invoice Date.	29-10-2020
PO No.	71210
PO Date.	10-10-2020
Req ID	60618
Req Date	09-10-2020
Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	11	225.00	2,475.00	12	297.00
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11							
12							
13							
14							
15							

INWARD
Inward No: 25293 Dt: 29/10/20
GRN No: Dt:
Received by: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
	463.50	463.50	Total Taxable Amount	7,725.00	927.00
			Total Invoice Amount	8,652.00	

Rupees : Eight Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction