PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71585	PO / WO Date.	24/10/20
Supplier Name	SSllp.	PO/WO amount	14280
Firm/Company	Vista homes owners Association	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14001	2/11/20.	14,280
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11886.	2/11/20	84758	☑ 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:	14,280
Amount E – PO / WO value:	14280
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/11/20						

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

ORIGINAL INVOICE

#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	Invoice No.	14001
Vista Homes Owners Association	Invoice Date.	02-11-2020
Sy.no.193, Kapra, Ecil	PO No.	71585
	PO Date.	24-10-2020
	Req ID	60995
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	99912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	165.00	4,125.00	12	495.00
	1 ft						
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
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,750.00		1,530.00
	765.00	765.00	Total Invoice Amount	14,280.00		

Rupees : Fourteen Thousand Two Hundred Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70822
Date 04/11
Sign. Neha

27-10-2020 14:30:18

Purchase Order

71585

20.10.20 3:54:09

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**	71585	99912
	Doc Date	24-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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 *1 ft*	25.00	165.00	0.00	12.00	4,620.00
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 . . .	**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for I,H,A,B block lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:			22.10.2020			
Site & Phase :	PHASE-1	Time:			10:47			
Supplier		Req. No.			99912			
Material required before date:	26-10-2020	ID No.			60995			
No	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								
5	7.585							
6		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT						
7								
8								
9								
10								

Remarks: For I,H,A,B-Blocks Corridors and cellar lighting Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	22.10.2020	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.	11886
Vista Homes Owners Association	DC Date.	02-11-2020
Sy.no.193, Kapra, Ecil	PO No.	71585
	PO Date.	24-10-2020
	Req ID	60995
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	99912

	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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INWARD

Inward No: 25311	Dt: 02/11/20
MRN No: 84758	Dt:
Received By:	Sign: Nikhil

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 42582 5/11

TAX INVOICE

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

Customer Details	Invoice No.	14001
Vista Homes Owners Association	Invoice Date.	02-11-2020
Sy.no.193, Kapra, Ecil	PO No.	71585
	PO Date.	24-10-2020
	Req ID	60995
GSTIN : 36	Req Date	22-10-2020
	Loc Req No	99912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25	165.00	4,125.00	12	495.00
	1 ft						
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11							
12							
13							
14							
15							

INWARD
Inward No: 25311 | Dt: 02/11/20
MRN No: 84758 | Dt:
Received By: | Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	12,750.00	1,530.00
	765.00	765.00	Total Invoice Amount	14,280.00	

Rupees : Fourteen Thousand Two Hundred Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction