PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71903.	PO / WO Date.	5/11/20
Supplier Name	Ssllp.	PO/WO amount	14,112
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14142	9/11/20.	14,112
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,112

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12008	9/11/20	85049	☑ 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:	14,112
Amount E – PO / WO value:	14,112
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 b~~elow)
Excess / short material received	□ ~~Approved – within accep~~table 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/11/20	17/11					

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.	14142
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71903
	PO Date.	05-11-2020
SY.no.193	Req ID	61309
	Req Date	05-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8	1575.00	12,600.00	12	1,512.00
	25 w Street light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7149 Date 12/11 Sign

IGST	CGST	SGST	Total Taxable Amount	12,600.00	1,512.00
	756.00	756.00	Total Invoice Amount	14,112.00	

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Ori

71903
30.10.20 4:46:11

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**	71903	99932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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 *25 w Street light*	8.00	1,575.00	0.00	12.00	14,112.00
					Total Order Value . . .	**14,112.00**

Rupees : Fourteen Thousand One Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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 ID,E,F block entral landscape street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	VISTAHOMES	Date:	05.11.2020
Site & Phase :	PHASE-1	Time:	12:00
Supplier		Req. No.	99933
Material required before date:	09-11-2020	ID No.	61309

S No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Skyline-LR02-291-XXX-57-XX	White	25	8	No's		
2	71903						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For D,E&F Block central landscape street lighting Purpose.

Prepared By	T.MADHU	Approved by	APPROVED - 5 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	05.11.2020	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		
Vista Homes	DC No.	12008
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71903
	PO Date.	05-11-2020
SY.no.193	Req ID	61309
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-11-2020
	Loc Req No	99932

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42165
Date 11/11/20
Sign.

INWARD
Inward No. 25342 Dt: 09/11/20
MRN No: 85049 Dt:
Received By: Sign: Nikhil.

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.	14142
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71903
	PO Date.	05-11-2020
SY.no.193	Req ID	61309
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-11-2020
	Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 25 w Street light	9405	8	1575.00	12,600.00	12	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25342 Dt: 09/11/20
MRN No: Dt:
Received By Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	12,600.00	1,512.00
	756.00	756.00	Total Invoice Amount	14,112.00	

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction