

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71895		PO / WO Date.		5/11/20	
Supplier Name		Sslp.		PO/WO amount		9440/-	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14109	7/11/20		9,440			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,440	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11975	7/11/20	84999	☒ 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:						9,440/-	
Amount E – PO / WO value:						9440/-	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20	12/11					

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/-

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

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14109		
Vista Homes				Invoice Date.	07-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71895		
SY.no.193				PO Date.	05-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61309		
				Req Date	05-11-2020		
				Loc Req No	99932		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	8,000.00		1,440.00
		720.00	720.00	Total Invoice Amount	9,440.00		
Rupees : Nine Thousand Four Hundred Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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71895

30.10.20 4:44:41

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 71895 99932**Doc Date** 05-11-2020**Quote No** Nil**Quote Date** 05-11-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** 10 years warranty.**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 E block street light use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

-Requisition Form

Company Name:		Vista Homes		Date:		05.11.2020	
Site & Phase :		Vista Homes		Time:		11:37 AM	
Supplier:				Req. No.		99932	
Material required before date:		09.11.20		ID No.		61309	

No	Description	Size	Quantity	Units	Inward No	Date
1	Service wire	7/20	05	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For E-Block Street light Purpose.

Prepared By		T.Madhu		Approved by			
Sign. & Date		05.11.20		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		12:50	
Supplier				Req. No.			
Material required before date:		17.10.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By		T.Madhu		Approved by			
Sign. & Date		15.10.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

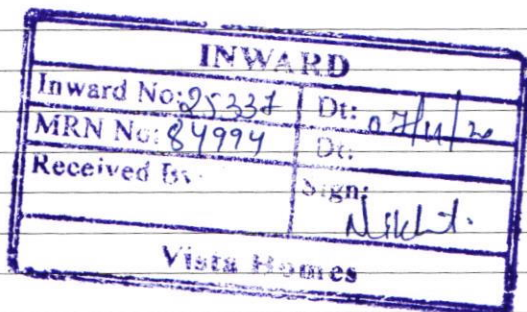
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11975
Vista Homes		DC Date.	07-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71895
SY.no.193		PO Date.	05-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61309
		Req Date	05-11-2020
		Loc Req No	99932
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14109	
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11							
12							
13							
14							
15							
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Rupees : Nine Thousand Four Hundred Fourty Only.

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