PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72384	PO / WO Date.	23-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	15,120-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14444	26-11-20	2,353-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,353-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12260	26-11-20	85704	☑ 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:	2,353-00
Amount E – PO / WO value:	2,353-00
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	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		9/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14444
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
	Req Date	23-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 71850 Date Sign 4/12

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2020 4:15:41 PM Orig 72384
16.11.20 11:23:59

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**	72384	99556
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	25.00	225.00	0.00	12.00	6,300.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	35.00	165.00	0.00	12.00	6,468.00
					Total Order Value . . .	**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty 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 E block electrical rooms corridors and cellar lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	VISTAHOMES	Date:	23.11.2020	
Site & Phase :	PHASE-1	Time:	11:25	
Supplier		Req. No.	99556	
Material required before date:	26-11-2020	ID No.	61762	

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	35	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	40	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
4							
5	72384						
6							
7							
8							
9							
10							

Remarks: For E-Block Electrical rooms, Corridors and cellar lighting Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 23 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign.& Date	23.11.2020	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	DC No.	12260
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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INWARD
Inward No: 25392 Dt: 26/11/20
MRN No: 85704 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43299 Date 27/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	14444
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72384
SY.no.193	PO Date.	23-11-2020
	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
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INWARD

Inward No: 25392 Dt: 26/11/20

MRN No: Dt:

Received By: Sign: Nikhil

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory