

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72994	PO / WO Date.	15/12/20
Supplier Name	SSLP	PO/WO amount	65,041.61/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14882	18/12/20	65,041.61/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

65,041.61/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12659	18/12/20	86439	☐ 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:

65,041.61/-

Amount E – PO / WO value:

65,041.61/-

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 28/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/12/20	26/12					

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/-

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72994

05.12.20 12:14:15

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15-12-2020 2:58:19 PM

Orig

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	72994	99996
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value . . .					65,041.60

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage**Payment Terms** Within 4 days of delivery.**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** 1 Years warranty on Camera**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E -001 to 009 vedio drro fixing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per pieceFor **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	14.12.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	99996
Material required before date:	16.12.20	ID No.	62295

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E - 001 to 009 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	14.12.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

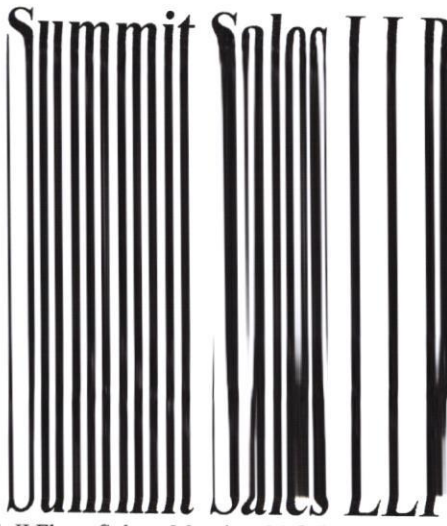
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

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

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

DELIVERY CHALLAN



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

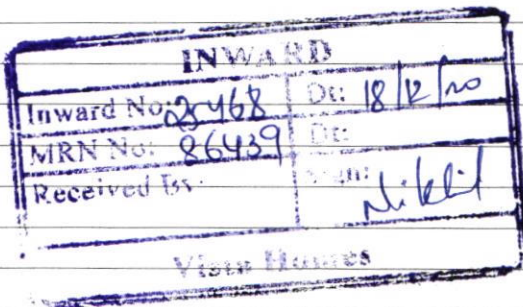
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details		DC No.	12659
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72994
SY.no.193		PO Date.	15-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62295
		Req Date	14-12-2020
		Loc Req No	99996
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 18-12-2020

Customer Details				Invoice No.		14882	
Vista Homes				Invoice Date.		18-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72994	
SY.no.193				PO Date.		15-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62295	
				Req Date		14-12-2020	
				Loc Req No		99996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount		65,041.60		

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

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