

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		MINISH.	
PO/WO no.		72384		PO / WO Date.		23/11/2020.	
Supplier Name		SLLP.		PO/WO amount		15,120/-	
Firm/Company		VISTA HOMES.		Project		V+1.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14886	18/12/2020.	4,032/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,032/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12663	18/12/2020	86464	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,032/-				
Amount E – PO / WO value:			15,120/-				
Amount F – Difference (A – E):			11,088/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			28/12/2020.				
Remarks: Part quantity received Balance Receivable.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
28 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14886		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72384		
SY.no.193				PO Date.	23-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61762		
				Req Date	23-11-2020		
				Loc Req No	99556		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	5	225.00	1,125.00	12	135.00
2	4746 - Electrical - other - LED Lights - NA - nos D530565	9405	15	165.00	2,475.00	12	297.00
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15							
	IGST	CGST	SGST	Total Taxable Amount	3,600.00		432.00
		216.00	216.00	Total Invoice Amount	4,032.00		
Rupees : Four Thousand Thirty Two Only.							



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72384

Page(s) 1 Of 1

23-11-2020 4:15:41 PM

Orig

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72384	99556
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not conforming to qty & specs. above order for Lighting for E block electrical rooms corridors and cellar lighting purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

Part quantity Received Balance Receivable
BILL No 14886 Ddt- 18/12/20 Amt 4,032/-
Balance Amount Receivable - 11,088/-

26/12/2020

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	G17G2				
Description	Warm or White	Wattage	Quantity	Units	Inward No	Date	
Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	35	No's			
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	40	No's			
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's			

72384

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

Prepared By	T.MADHU	Approved by	
Sign. & Date	23.11.2020	Sign. & Date	

APPROVED
 23 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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	DC No.	12663
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	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
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15
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INWARD
 Inward No: 25472 Dt: 18/12/20
 MRN No: 86464 Dt:
 Received By: Sign: *Nikhil*

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

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

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1 of 1 : 18-12-2020

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory