PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73199	PO / WO Date.	22/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 28,672
Firm/Company	Vista Homes Owners Association	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15070	28/12/2020	Rs. 10,035/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,035/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12838	28/12/2020	86798	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,035/-
Amount E – PO / WO value:				Rs. 28,672
Amount F – Difference (A – E):				Rs. -18,637/-

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	**02/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	29/12/20	29/12					

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. 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/-

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	Invoice No.	15070
Vista Homes Owners Association	Invoice Date.	28-12-2020
Sy.no.193, Kapra, Ecil	PO No.	73199
	PO Date.	22-12-2020
	Req ID	62503
GSTIN : 36	Req Date	22-12-2020
	Loc Req No	180513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1280.00	8,960.00	12	1,075.20
	D913065 30w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72794 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	8,960.00		1,075.20
	537.60	537.60	Total Invoice Amount	10,035.20		

Rupees : Ten Thousand Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73119
16.12.20 11:40:30

 22-12-2020 16:27:22 Oı

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

Supplier Details			
Summit Sales LLP	**Doc No**	73199	180513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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 *D913065 30w* Bal. 13	20.00	1,280.00	0.00	12.00	28,672.00
					Total Order Value . . .	**28,672.00**

Rupees : Twenty Eight Thousand Six Hundred Seventy Two Only.

Terms and Conditions :-

2) Part Bill received of Rs. 10035
B. no: 15770 and Bal. Bill of
28/12/20
Rs. 18,637/- to be received
31/12/20.

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 Badminton court lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes Owners Association***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact

ompany Name:	VISTAHOMES OWNERS ASSOCIATION	Date:	21.12.2020
te & Phase :	PHASE-1	Time:	01:37
ıpplier		Req. No.	180513
aterial required before date:	24-12-2020	ID No.	62503

	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro Flood light-D913065-(Day light)	White	30	20	No's		
	73199						
0							

emarks: For Badminton court lighting Purpose.

repared By	T.MADHU	Approved by	
ign.& Date	21.12.2020	Sign. & Date	

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

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12838
Vista Homes Owners Association	DC Date.	28-12-2020
Sy.no.193, Kapra, Ecil	PO No.	73199
	PO Date.	22-12-2020
	Req ID	62503
GSTIN : 36	Req Date	22-12-2020
	Loc Req No	180513

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2			
3			
4			
5			
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INWARD
Inward No: 25531 Dt: 28/12/20
MRN No: 86798 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P. LTD. SEC'BAD
INWARD
No: 44153
Date: 29/12
Sign:

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

Customer Details	Invoice No.	15070
Vista Homes Owners Association	Invoice Date.	28-12-2020
Sy.no.193, Kapra, Ecil	PO No.	73199
	PO Date.	22-12-2020
	Req ID	62503
GSTIN : 36	Req Date	22-12-2020
	Loc Req No	180513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1280.00	8,960.00	12	1,075.20
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INWARD
Inward No: 25531 Dt: 28/12/20
MRN No: 86798 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	8,960.00		1,075.20
	537.60	537.60	Total Invoice Amount	10,035.20		

Rupees : Ten Thousand Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction