

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/12/2020		Prepared by: Nfcha	
PO/WO no. 72384		PO / WO Date. 23/11/2020	
Supplier Name SCLP		PO/WO amount 15,120/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14615	07/12/20	8,736/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,736/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	12416	07/12/2020	86047
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8736/-
Amount E – PO / WO value:			15,120/-
Amount F – Difference (A – E): GST-18%			6,384/-
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		28/12/2020	
Remarks: Final Bill, original already sent to accounts.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/12/20	5/1/21	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14615	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		07-12-2020	
				PO No.		72384	
				PO Date.		23-11-2020	
				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	20	225.00	4,500.00	12	540.00
2	4746 - Electrical - other - LED Lights - NA - nos D530565	9405	20	165.00	3,300.00	12	396.00
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15							
IGST				CGST		SGST	
468.00				468.00		468.00	
Total Taxable Amount				7,800.00		936.00	
Total Invoice Amount				8,736.00			
Rupees : Eight Thousand Seven Hundred Thirty Six Only.							

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

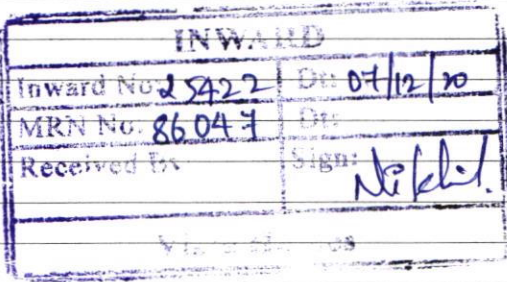
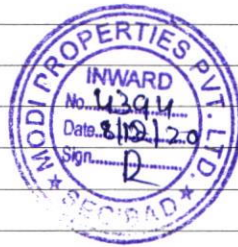
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12416
Vista Homes		DC Date.	07-12-2020
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
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20
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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 CC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14615		
Vista Homes				Invoice Date.	07-12-2020		
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	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,800.00		936.00
	468.00	468.00	Total Invoice Amount		8,736.00		
Rupees : Eight Thousand Seven Hundred Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



72384

16.11.20 11:23:59

Page(s) 1 of 1

23-11-2020 4:15:41 PM

Orig

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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 confirming to qty & specs. above order for Lighting for E block electrical rooms corridors and cellar lighting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

bill no. 14615 bill not received
Ar
8/1/21

bill no. 14615 ~~not~~ bot

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

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



Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189

Bill no 14613,Po:72460

Bill no 14566,14548 Po:72321

Bill no 14615,Po:72384

Regards,

CH.Snehapriya

Asst. Engineer |7207478737 | sneha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P
<prabhakar@modiproperties.com> wrote:

Dear concern,

Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.

- 1.Vista Homes-Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384
2. Mppl -Bill no 14436,Po:71727
Bill no 14499,Po:71938
- 3.Voc llp -Bill no 14652,Po:71930
Bill no 14651,Po:72285
Bill no 14849,Po:72285
Bill no 14406, po:72285
Bill no 14933, po:72285
Bill no 14510, Po:72188

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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