PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73436	PO / WO Date.	31/12/2020
Supplier Name	SSLLp	PO/WO amount	5345/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15194	05/01/2021	5345/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5345/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12948	05/01/2021	87160	□ 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:				5345/-
Amount E – PO / WO value:				5345/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/01/2021						

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	Invoice No.	15194
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	57.00	855.00	18	153.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	65.00	975.00	18	175.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	89.00	1,335.00	18	240.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15	36.00	540.00	18	97.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	55.00	825.00	18	148.50
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,530.00	815.40
	407.70	407.70	Total Invoice Amount	5,345.40	

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73036 Date: 6/1

Authorised signatory

Purchase Order

Page(s) 1 Of 1   31-12-2020 16:41:25

73436
31.12.20 3:26:34

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**	73436	180523
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
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	4631 - Electrical - other - Modular Plate - 6way - nos	15.00	57.00	0.00	18.00	1,008.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	15.00	65.00	0.00	18.00	1,150.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	15.00	89.00	0.00	18.00	1,575.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	15.00	36.00	0.00	18.00	637.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	15.00	55.00	0.00	18.00	973.50
					Total Order Value . . .	**5,345.40**

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items Sl no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
very 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	10 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block duct purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier:		Req. No.	180523
Material required before date:	28.12.20	ID No.	62679

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface box ~~73433~~	6 Model	15	No's		
2	6 Model plates	6 Model	15	No's		
3	Socket	6amps	15	No's		
4	Switch	6amps	15	No's		
5	Socket 73436	16amps	15	No's		
6	Switch	16amps	15	No's		
7						
8						
9						
10						

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block duct purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	Sign. & Date	

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

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.	12948
Vista Homes	DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180523

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15
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23			
24	INWARD		
25	Inward No: 25572 Dt: 05/01/21		
26	MRN No: 87160 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44403
Date: 9/21
Sign: R

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Vista Homes	Invoice No.	15194
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
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	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25572 Dt: 05/01/21
MRN No: 87160 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	4,530.00		815.40
	407.70	407.70	Total Invoice Amount	5,345.40		

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction