

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR P
PO/WO no.	73824	PO / WO Date.	12/1/21
Supplier Name	88 LTP	PO/WO amount	65,041.60
Firm/Company	Wishkham	Project	Wishkham
SL No.	Bill No.	Bill Date	Bill amount
1	15442	18/1/21	22,520.80
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
SL No.	DC No.	DC Date	MRN No.
1.	13152	18/1/21	87632
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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO /WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / WO			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
Short material received -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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

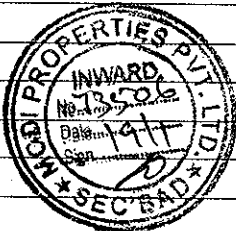
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15442		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-01-2021		
				PO No.	73827		
				PO Date.	13-01-2021		
				Req ID	63054		
				Req Date	13-01-2021		
				Loc Req No	180575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,480.40		2,480.40	
Total Taxable Amount				27,560.00		4,960.80	
Total Invoice Amount				32,520.80			
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.							



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

13-01-2021 15:23:42



73827

16.01.21 10:36:43

Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1Z1

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 73827 180575

Doc Date 13-01-2021

Quote No Nil

Quote Date 13-01-2021

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

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-201 to 209 vedio drro fixing purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks .Installation chagres extra Rs.500/- per piece

Part bill received

@15442-18/1/21-32,520.8/-

Bal amt - 32,520.8/-

22/01/2021

For Vista Homes

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Vista Homes		Date:	13.01.2021
Vista Homes		Time:	11:12
Req. No.		180575	
Material required before date:		18.01.2021	ID No.
		G3054	

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 -201 to 209 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	13.01.2021	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

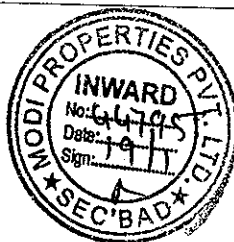
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13152
Vista Homes		DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73827
		PO Date.	13-01-2021
SY.no.193		Req ID	63054
GSTIN : 36AAGFV2068P1ZJ		Req Date	13-01-2021
		Loc Req No	180575
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 25622	Dt: 18/01/21
MRN No: 87632	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15442	
Vista Homes				Invoice Date.		18-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73827	
SY.no.193				PO Date.		13-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63054	
				Req Date		13-01-2021	
				Loc Req No		180575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		27,560.00	4,960.80
				Total Invoice Amount		32,520.80	

INWARD

Inward No: 25622 Dt: 18/01/21

MRN No: 27632 Dt:

Received By: Sign: *[Signature]*

TGST **Vista Homes** SGST

2,480.40 2,480.40

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction