PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	93195	PO / WO Date.	22/12/20
Supplier Name	SSLLP	PO/WO amount	14140
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15532	23/1/21	2352
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13236	23/1/21	87891	☑ 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:				2352
Amount E – PO / WO value:				14140
Amount F – Difference (A – E): GST-18%				11788

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	5/2/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	30.1.20						

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

ORIGINAL INVOICE

#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		
Vista Homes	Invoice No.	15532
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No.: 73741 Date: 28/1 Sign:

Page(s) 1 Of 1 22-12-2020 16:27:22

Purchase Order

73195

16.12.20 11:40:30

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**	73195	180518
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**	23-06-2020	
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 *D 530565 1'*	25.00	160.00	0.00	12.00	4,480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	15.00	225.00	0.00	12.00	3,780.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	25.00	210.00	0.00	12.00	5,880.00
					Total Order Value . . .	**14,140.00**

Rupees : Fourteen Thousand One Hundred Fourty Only.

Part quantity Recieved,
Bill No:- 15427 Dt:- 16/01/2021, Amt:- 11,788/-
Balance Amt :- 2,352/-
20/01/2021

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
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 I,H,A,B block corriders purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company Name:	VISTAHOMES	Date:	21.12.2020
Site & Phase :	PHASE-1	Time:	15:45
Supplier		Req. No.	180518
Material required before date:	24-12-2020	ID No.	62498

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	73195						
5							
6							
7							
8							
9							
10							

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For I,H,A,B-Blocks Corridors and cellar lighting Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	21.12.2020	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.	13236
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
3			
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INWARD
Inward No: 25645 Dt: 23/01/2021
MRN No: 87891 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44987
Date 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15532
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
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14							
15							

INWARD
Inward No: 25645 Dt: 23/01/2021
MRN No: 87891 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

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