

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker				
PO/WO no.	73827	PO / WO Date.	13/1/21				
Supplier Name	S S L P	PO/WO amount	65042				
Firm/Company	vista hony	Project	vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15533	23/1/21	32521				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			32521				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13237	23/1/21	NA 87890	☒ 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:			32521				
Amount E – PO / WO value:			65042				
Amount F – Difference (A – E): GST-18%			32521				
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: short recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15533	
Vista Homes				Invoice Date.		23-01-2021	
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							
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



73827

Page(s) 1 Of 1

13-01-2021 15:23:42

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16.01.21 10:36:43

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2U68P1ZJ

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

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

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**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per piece

Part B:U : 15533

DT: 23/1

AT: 32521
30/01/21
Bal: 32521For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

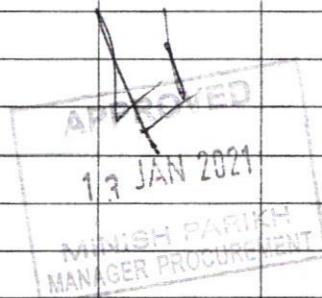
For **Summit Sales LLP**

Requisition Form

Company Name:		Vista Homes		Date:		13.01.2021	
Site & Phase :		Vista Homes		Time:		11:12	
Supplier:				Req. No.		180575	
Material required before date:		18.01.2021		ID No.		63054	

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						

73827



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

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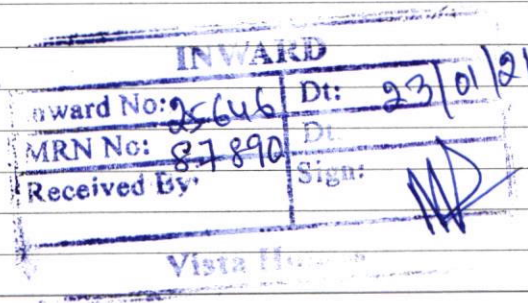
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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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
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
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6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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