PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74275	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	27,086.16
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15953	13/2/21	2767.10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13608	13/2/21	88281	☑ 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:	2767.10
Amount E – PO / WO value:	27,086.16
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	22-02-21
Remarks	Pbrd 15/1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		17/2					

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.	15953
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74275
SY.no.193	PO Date.	01-02-2021
	Req ID	63452
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2021
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC

74479
16/2
20

02-02-2021 5:29:29 PM

Purchase Order

74275
29.01.21 12:31:49

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

:pplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74275	180606
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	107.00	0.00	18.00	6,060.48
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	6.00	1,325.00	0.00	18.00	9,381.00
					Total Order Value . . .	**27,036.16**

Rupees : Twenty Seven Thousand Thirty Six and Paise Sixteen Only.

Part Quantity Balance Recievable
Bill No, 15741 Dt, 04/02/21 Amt, 24,269/-
Bal- Amt - 2,767/-
08/02/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil
Transportation	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 generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	29.01.2021
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180606
Material required before date:	31.01.21	ID No.	63452

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16amps	48	No's		
2	MCB 74275	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps ~~74276~~	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

Remarks: For E-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.01.21	Sign. & Date	

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

APPROVED 02 FEB 2021 MINISH [illegible]

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		
Vista Homes	DC No.	13608
Kapra, Opp to MRR School, Ecil	DC Date.	13-02-2021
	PO No.	74275
SY.no.193	PO Date.	01-02-2021
	Req ID	63452
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2021
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
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29			
30			

INWARD
Inward No: 25794 Dt: 13/02/21
GRN No: 8081 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorized signatory

MODI PROPERTIES LTD * SEC'BAD *
45570
16/2

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15953
Invoice Date.	13-02-2021
PO No.	74275
PO Date.	01-02-2021
Req ID	63452
Req Date	29-01-2021
Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 25724 Dt: 13/02/21
MRN No: 28281 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction