PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/21	Prepared by:	PRABHAKAR
PO/WO no.	15428	PO / WO Date.	9/3/21
Supplier Name	Sumit Sales LLP	PO/WO amount	8400-00
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16411	13/3/21	8400-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8400-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14049	13/3/21	89948	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8400-00
Amount E – PO / WO value:	8400-00
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	21/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/3					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16411
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75428
	PO Date.	09-03-2021
SY.no.193	Req ID	64479
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-03-2021
	Loc Req No	180704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	750.00	7,500.00	12	900.00
	D651265 12 w						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No: 75419 Date: 15/3 Sign: S SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-03-2021 2:02:24 PM

75428
04.03.21 12:26:58

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**	75428	180704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2021	
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 *D651265 12 w*	10.00	750.00	0.00	12.00	8,400.00
					Total Order Value . . .	**8,400.00**
Rupees : Eight Thousand Four Hundred Only.						

Terms and Conditions :-

Specification /	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	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 E block gate arch lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

ompany Name:	VISTAHOMES	Date:	08.03.2021
te & Phase :	PHASE-1	Time:	11:45
upplier		Req. No.	180704
aterial required before date: 10.03.2021		ID No.	64479

	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro Granite-Battern Day light-(D 651265)	White	12	10	No's		
	75428						
)							

emarks: For E-Block Gate arch lighting Purpose.

epared By	T.MADHU	Approved by	
gn.& D	08.03.2021	Sign. & Date	

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14049
Vista Homes	DC Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75428
	PO Date.	09-03-2021
SY.no.193	Req ID	64479
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180704

	Description of Goods	HSN/SAC	Qty
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2			
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MODI PROPERTIES PVT. LTD. INWARD No. 4646 Date 15/3 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25781 Dt: 13/3/21
MRN No: 89948
Received By: Sign:
Vista Homes

Authorised signatory

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

Customer Details	Invoice No.	16411
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75428
	PO Date.	09-03-2021
SY.no.193	Req ID	64479
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25781 Dt: 13/3/21
MRN No: 89948
Received By: Sign:
Vista Homes

Authorised signatory