

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75763		PO / WO Date. 20/3/21	
Supplier Name SSLhp		PO/WO amount 16660/-	
Firm/Company Vista Homey		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16541	20/3/21	16660/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16660/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14162	20/3/21	90361
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:			16660/-
Amount E – PO / WO value:			16660/-
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Neel</i>	<i>[Signature]</i>	25 MAR 2021
Date	25/3/21	<i>[Signature]</i>	

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 : 20-03-2021

Customer Details				Invoice No.	16541		
Vista Homes				Invoice Date.	20-03-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75763		
SY.no.193				PO Date.	20-03-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64820		
				Req Date	19-03-2021		
				Loc Req No	180719		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	525.00	5,250.00	12	630.00
	D540865						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	1275.00	6,375.00	12	765.00
	D913065						
3	4739 - Electrical - other - Spot light fitting - NA - nos		5	650.00	3,250.00	12	390.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		14,875.00		1,785.00
	892.50	892.50	Total Invoice Amount		16,660.00		

Rupees : Sixteen Thousand Six Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-03-2021 10:00:35 AM



75763

16.03.21 12:29:46

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T 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	75763	180719
Doc Date	20-03-2021	
Quote No	Nil	
Quote Date	20-03-2021	
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 D540865	10.00	525.00	0.00	12.00	5,880.00
2 4746 - Electrical - other - LED Lights - NA - nos D913065	5.00	1,275.00	0.00	12.00	7,140.00
3 4739 - Electrical - other - Spot light fitting - NA - nos	5.00	650.00	0.00	12.00	3,640.00
Total Order Value . . .					16,660.00
Rupees : Sixteen Thousand Six Hundred Sixty 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Led lights for site use and Flat.no.110,101 E block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Company Name:	VISTAHOMES	Date:	19.03.21
Site & Phase :	PHASE-1	Time:	15:30
Supplier		Req. No.	180719
Material required before date:	21.03.21	ID No.	64820

No	Description	Warm or White	Watt age	Quantity	Units	Inward No	Date
1	Wipro Granite-LED ceiling light-(D 540865)	White	08	10	No's		
2	Wipro Granite-LED ceiling light-(D 540565)	White	05	20	No's		
3	Flood Lights 75763	White	30	05	No's		
4	Spot Lights 75764	White	3	5	No's		
5							
6							
7							
8							
9							
0							

Remarks: For E-110, E-101 False Ceiling offered Flats Lighting & site use Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	19.03.21	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

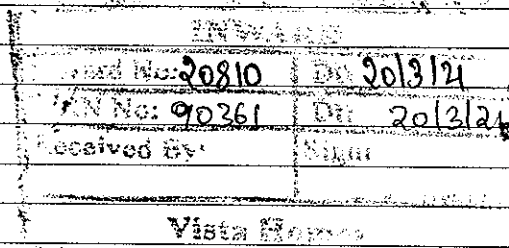
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

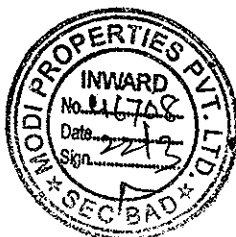
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1 of 1 : 20-03-2021

Customer Details		DC No.	14162
Vista Homes		DC Date.	20-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75763
SY.no.193		PO Date.	20-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64820
		Req Date	19-03-2021
		Loc Req No	180719
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5
3	4739 - Electrical - other - Spot light fitting - NA - nos		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory