

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76243		PO / WO Date. 8/4/21	
Supplier Name SULLP		PO/WO amount 10030/-	
Firm/Company Vista home		Project Vista home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16900	10/4/21	10030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10030/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14497	10/4/21	91153 ☒ 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:			10030/-
Amount E – PO / WO value:			10030/-
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

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**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

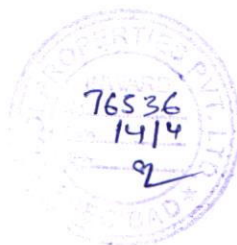
1 of 1 : 10-04-2021

Customer Details				Invoice No.		16900			
Vista Homes				Invoice Date.		10-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.		76243			
SY.no.193				PO Date.		08-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		65269			
				Req Date		08-04-2021			
				Loc Req No		180751			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils			85446020	500	17.00	8,500.00	18	1,530.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							8,500.00		1,530.00
CGST									
SGST									
Total Taxable Amount									
Total Invoice Amount							10,030.00		
Rupees : Ten Thousand Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76243

30.03.21 4:59:15

Page(s) 1 Of 1

08-04-2021 4:32:37 PM

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

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	76243	180751
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	17.00	0.00	18.00	10,030.00
Total Order Value . . .					10,030.00

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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** Nil**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. Order for E block electrical work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier		Req. No.	180751
Material required before date:	10.04.21	ID No.	65269

No	Description	Size	Quantity	Units	Inward No	Date
1	All. Service Wire	100 mts	5	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block electrical work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

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



Summit Sales LLP

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

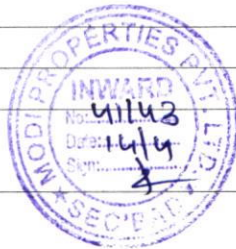
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details		DC No.	14497
Vista Homes		DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76243
SY.no.193		PO Date.	08-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65269
		Req Date	08-04-2021
		Loc Req No	180751
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25852	Dt: 10/4/21
MRN No: 91153	Dt: 12/4/21
Received By:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details				Invoice No.		16900			
Vista Homes				Invoice Date.		10-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.		76243			
SY.no.193				PO Date.		08-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		65269			
				Req Date		08-04-2021			
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,500.00	1,530.00
		765.00		765.00		Total Invoice Amount		10,030.00	
Rupees : Ten Thousand Thirty Only.									

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 25852	Dt: 10/4/21
MRN No: 91153	Dt: 12/4/21
Received By:	Sign:
Vista Homes	