

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK	
PO/WO no. 76246		PO / WO Date. 8/4/21	
Supplier Name S S L C P		PO/WO amount 18928/-	
Firm/Company Vista home		Project Vista home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16901	10/4/21	18928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18928/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14498	10/4/21	91152 ☒ 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:			18928/-
Amount E – PO / WO value:			18928/-
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
MD	Accounts – receiver of bill	Accountant	Accounts 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

#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.		16901	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-04-2021	
				PO No.		76246	
				PO Date.		08-04-2021	
				Req ID		65267	
				Req Date		08-04-2021	
				Loc Req No		180749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	180.00	5,400.00	12	648.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	225.00	5,625.00	12	675.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	235.00	5,875.00	12	705.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,900.00	2,028.00
		1,014.00	1,014.00	Total Invoice Amount		18,928.00	
Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 4:32:37 PM

Or



30.03.21 4:59:15

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76246	180749
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	09-03-2021	
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 1'	30.00	180.00	0.00	12.00	6,048.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	225.00	0.00	12.00	6,300.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	25.00	235.00	0.00	12.00	6,580.00
Total Order Value . . .					18,928.00

Rupees : Eighteen Thousand Nine Hundred Twenty Eight 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for E block cellar lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

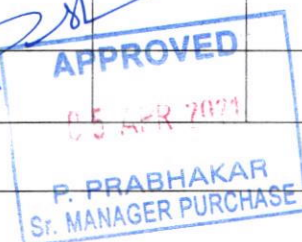
Company Name:	VISTAHOMES	Date:	07.04.2021
Site & Phase :	PHASE-1	Time:	15:25
Supplier		Req. No.	180749

Material required before date:	10.04.21	ID No.	65267
--------------------------------	----------	--------	-------

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-Battern Day light-(D 530565)	White	05	30	No's		
2	Wipro Granite-Battern Day light-(D 531065)	White	10	25	No's		
3	Wipro Granite-Battern Day light-(D 532065)	White	20	23	No's		
4							
5							
6							
7							
8							
9							
10							

Remarks: For E-Block cellar corridor Purpose.

Prepared By	Md.Khadar	Approved by	
Signature Date	07.04.2021	Sign. & Date	



Summit Sales LLP

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

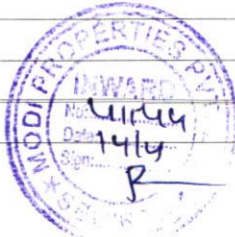
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details		DC No.	14498
Vista Homes		DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76246
SY.no.193		PO Date.	08-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65267
		Req Date	08-04-2021
		Loc Req No	180749
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25853	Dt: 10/4/21
MRN No: 91152	Dt: 12/4/21
Received By:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 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

TRANSIT COPY

Customer Details				Invoice No.		16901	
Vista Homes				Invoice Date.		10-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76246	
SY.no.193				PO Date.		08-04-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65267	
				Req Date		08-04-2021	
				Loc Req No		180749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	180.00	5,400.00	12	648.00
	I'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	225.00	5,625.00	12	675.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	235.00	5,875.00	12	705.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,014.00		1,014.00	
Total Taxable Amount				16,900.00		2,028.00	
Total Invoice Amount				18,928.00			

Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25853	Dt: 10/4/21
MRN No: 91102	Dt: 12/4/21
Received By:	Sign:
Vista Homes	