E

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	SSLCP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

TAX INVOICE

ORIGINAL 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.	16901
Vista Homes	Invoice Date.	10-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76246
	PO Date.	08-04-2021
SY.no.193	Req ID	65267
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76537 Date 14/04

Purchase Order

 08-04-2021 4:32:37 PM Or 76246

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	**Doc No**	76246	180749
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	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 *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
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 cellar 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 : __/__/____

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	76246						
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9							
10							

Remarks: For E-Block cellar corridor Purpose.

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14498
Vista Homes	DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76246
	PO Date.	08-04-2021
SY.no.193	Req ID	65267
GSTIN : 36AAGFV2068P1ZJ	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
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MODI PROPERTIES PVT INWARD No: 41144 Date: 14/4 Sign: R

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

TRANSIT COPY

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

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SY.no.193	Req ID	65267
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IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	16,900.00	2,028.00
	1,014.00	1,014.00	Total Invoice Amount	18,928.00	

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for Summit Sales LLP

Authorised signatory

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