PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75909	PO / WO Date.	25-03-21
Supplier Name	SSLLP	PO/WO amount	11,844
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16902	10-04-21	2,352.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,352.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14499	10-04-21	91157	□ 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:	2352/-
Amount E – PO / WO value:	11,844/-
Amount F – Difference (A – E): GST-18%	9492

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	23-04-2021
Remarks:	Final Bill

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

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

Customer Details		
Vista Homes	Invoice No.	16902
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-03-2021
	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D540865	9405	4	525.00	2,100.00	12	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76538 Date 14/4

Authorised signatory

Purchase Order

 25-03-2021 5:17:00 PM

75909
24.03.21 11:13:31

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**	75909	180726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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 *D540865*	8.00	525.00	0.00	12.00	4,704.00
2	4746 - Electrical - other - LED Lights - NA - nos *D913065 30 w*	5.00	1,275.00	0.00	12.00	7,140.00
					Total Order Value . . .	**11,844.00**

Rupees : Eleven Thousand Eight Hundred Fourty Four Only.

Part Bill Received
@16701 - 27/03/2021 - 9,492
Bal amt - 2352
2/4/21

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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Led lights for E112 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory
Name : 26/03/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

ny Name:	VISTAHOMES	Date:	24.03.21
Phase :	PHASE-1	Time:	15:30
er		Req. No.	180726
ial required before date:	26.03.21	ID No.	64951

Description	Warm or White	Watt age	Quantity	Units	Inward No	Date
Wipro Granite-LED ceiling light-(D 540865)	White	08	10	No's		
Wipro Granite-LED ceiling light-(D 540565)	White	05	10	No's		
Flood Lights ~~75708~~	White	30	05	No's		
75909- SSLLP						

emarks: For E-112 False Ceiling offered Flats Lighting & site use Purpose.

epared By	Md.Khadar	Approved by	APPROVED 25 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
gn. & Date	24.03.21	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14499
Vista Homes	DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-03-2021
	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9105	4
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25854 Dt: 10/4/21
MRN No: 91157 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41148
Date 14/4

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

Customer Details		
Vista Homes	Invoice No.	16902
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
	Req Date	25-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	525.00	2,100.00	12	252.00
	D540865						
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25854 Dt: 10/4/21
MRN No: 9157 Dt: 12/4/21
Received By: Sign:
Vista Homes