PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 24/4/21		Prepared by:	Prabhakar
PO/WO no.	76510	PO / WO Date.	20/4/21
Supplier Name	SSICP	PO/WO amount	28,079/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17036	20/4/21	28,079/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,079/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14589	20/4/21	91343	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,079/-
Amount E – PO / WO value:	28,079/-
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	3/5/21
Remarks:	Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		23/4					

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	Invoice No.	17036
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1983.00	7,932.00	18	1,427.76
2	4819 - Electrical - wires - Cu multistand wires Black -		4	1983.00	7,932.00	18	1,427.76
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1983.00	7,932.00	18	1,427.76
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,796.00	4,283.28
	2,141.64	2,141.64	Total Invoice Amount	28,079.28	

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

76789
21/4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-04-2021 2:32:15 PM

76510
16.04.21 1:10:45

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**	76510	180762
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
					Total Order Value . . .	**28,079.28**

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 AE block generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	19.04.21
Site & Phase :	Vista Homes		Time:	13:32
Supplier:			Req. No.	180762
Material required before date:		22.02.21	ID No.	65493

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cu-wire Yellow**	3/20	04	No's		
2	**Cu-wire Black**	3/20	04	No's		
3	**Cu-wire Green** ₹65 × 10	3/20	04	No's		
4						
5						
6						
7						
8						
9						
10						

R[illegible]arks: For E-Block Generator Work purpose.

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Khadar	Approved by	
Sign.& Date	19.04.21	Sign. & Date	

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

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		
Vista Homes	DC No.	14589
Kapra, Opp to MRR School, Ecil	DC Date.	20-04-2021
	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180762

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41319
Date: 20/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25880 Dt: 20/4/21
GRN No: 91343 Dt: 21/4/21
Received By: Sign:
Vista H...

for Summit Sales LLP

Authorised signatory

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	Invoice No.	17036
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180762

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IGST	CGST	SGST			
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Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

INWARD
Inward No: 25880 Dt: 20/4/21
MRN No: 91343 Dt: 21/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory