PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	Prabhakar
PO/WO no.	76846	PO / WO Date.	30/4/21
Supplier Name	SSLLP	PO/WO amount	7183.84
Firm/Company	Vistarhomes	Project	Vistarhomes

Sl. No.	Bill No.	Bill Date	Bill amount
1	17189	13/5/21	7183.84
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7183.84

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14723	13/5/21	91719	☑ 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:	7183.84
Amount E – PO / WO value:	7183.84
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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/5					

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		
Vista Homes	Invoice No.	17189
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-05-2021
	PO No.	76846
SY.no.193	PO Date.	30-04-2021
	Req ID	65824
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-04-2021
	Loc Req No	180779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	117.00	4,212.00	18	758.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					6,088.00		1,095.84

IGST	CGST	SGST		
			Total Taxable Amount	7,183.84
	547.92	547.92	Total Invoice Amount	

Rupees : Seven Thousand One Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

80177
4|5

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2021 4:58:09 PM

76846
06.05.21 4:35:36

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	**Doc No**	76846	180779
	Doc Date	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
2	4596 - Electrical - other - MCB - 16Amps - nos	36.00	117.00	0.00	18.00	4,970.16
	Total Order Value . . .					**7,183.84**

Rupees : Seven Thousand One Hundred Eighty Three and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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. Above order for E block genertor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

ompany Name:	Vista Homes	Date:	28.04.21
ite & Phase :	Vista Homes	Time:	16:00
upplier:		Req. No.	180779
Material required before date:	30.04.21	ID No.	65824

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16Amps	36	No's		
2	**4 Pole Isolator** 76846	40Amps	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-block generetor work purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 30 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	28.04.21	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	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	DC No.	14723
Vista Homes	DC Date.	03-05-2021
Kapra, Opp to MRR School, Ecil	PO No.	76846
	PO Date.	30-04-2021
SY.no.193	Req ID	65824
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-04-2021
	Loc Req No	180779

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Inward No: 25907 Dt: 3/5/21		
22	MRN No: 91719 3/5/21		
23	Received By		
24			
25	Vi...		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71561
Date 8/5
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17189
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-05-2021
	PO No.	76846
SY.no.193	PO Date.	30-04-2021
	Req ID	65824
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-04-2021
	Loc Req No	180779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	117.00	4,212.00	18	758.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25907 Dt: 3/5/21
MRN No: 91719 Dt: 3/5/21
Received By:

IGST	CGST	SGST	Total Taxable Amount	6,088.00		1,095.84
	547.92	547.92	Total Invoice Amount	7,183.84		

Rupees : Seven Thousand One Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction