

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/21		Prepared by: <i>Balghazar</i>	
PO/WO no. 77018		PO / WO Date. 8/5/21	
Supplier Name SLLP		PO/WO amount 7784.00	
Firm/Company Vista Homes		Project Vista Homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17303	8/5/21	7784-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7784-00
Sl. No.	DC No	DC. Date	MRN No.
1.	14811	8/5/21	92220
2.			
3.			
Amount B –Other Credits : Transportation charges			→
Amount C –Other Debits :			→
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7784-00
Amount E – PO / WO value:			7784-00
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		2/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	1/6		

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

#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 : 08-05-2021

Customer Details				Invoice No.		17303	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-05-2021	
				PO No.		77018	
				PO Date.		08-05-2021	
				Req ID		66008	
				Req Date		08-05-2021	
				Loc Req No		180785	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	225.00	2,250.00	12	270.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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4							
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8							
9							
10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,950.00		834.00	
Total Invoice Amount				7,784.00			
Rupees : Seven Thousand Seven Hundred Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2021 3:46:21 PM



77018

06.05.21 4:35:37

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	77018	180785
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	225.00	0.00	12.00	2,520.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
Total Order Value . . .					7,784.00
Rupees : Seven Thousand Seven Hundred Eighty Four 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	Nil

For **Vista Homes**
Authorised Signatory

10/05/2021

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

Name : _____

Name : _____

Date : ____/____/____

1250

Company Name:	VISTAHOMES	Date:	08.05.21
Sit & Phase :	PHASE-1	Time:	15:25
Supplier		Req. No.	180785

Material required before date:	09.05.21	ID No.	66008
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N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-Battern Day light-(D 531065)	White	10	10	No's		
2	Wipro Granite-Battern Day light-(D 532065)	White	20	10	No's		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For E-Block Electrical rooms Purpose.

Prepared By	Md.Khadar	Approved by	
Sign. & Date	08.05.21	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

1 of 1 : 08-05-2021

Customer Details		DC No.	14811
Vista Homes		DC Date.	08-05-2021
Kapra, Opp to MRR School, Ecil		PO No.	77018
SY.no.193		PO Date.	08-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66008
		Req Date	08-05-2021
		Loc Req No	180785
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

INWARD	
ward No: 25917	Dt: 8/5/21
IN No: 9220	Dt: 24/5/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

