JE (6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Sharwani
PO/WO no.	77569	PO / WO Date.	10/6/21
Supplier Name	SSLLP	PO/WO amount	10,304
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17813	22/06/2021	10,804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,804

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15249	22/6/21	98080	☑ 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:	10,304
Amount E – PO / WO value:	10,304
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	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 03/7		3/7/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17813
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-06-2021
	PO No.	77569
	PO Date.	10-06-2021
SY.no.193	Req ID	66572
	Req Date	09-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
3							
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10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,200.00	1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00	

Rupees : Ten Thousand Three Hundred Four Only.

for Summit Sales LLP

S1242
24/6

Authorised signatory

Subject to Hyderabad Jurisdiction

 11-06-2021 11:49:03

Purchase Order

77569
Copy
10.06.21 10:31:08

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**	77569	180798
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
				Total Order Value . . .		**10,304.00**

Rupees : Ten Thousand Three Hundred 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
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 & F block cellar lighting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

12/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

1337

mpany Name:	VISTA HOMES	Date:	09.06.21
e & Phase :	PHASE-1	Time:	10:00
pplier		Req. No.	180798
aterial required before date:	12.06.21	ID No.	66572

	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	20	No's		
	77569						
)							

emarks: For F and E -Blocks Corridors and cellar lighting Purpose.

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

repared By	T.MADHU	Approved by	
ign.& Date	09.06.21	Sign. & Date	

Requisition Form

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.	15249
Kapra, Opp to MRR School, Ecil	DC Date.	22-06-2021
	PO No.	77569
	PO Date.	10-06-2021
SY.no.193	Req ID	66572
	Req Date	09-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180798

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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INWARD

Inward No: 25757 22/6/21

MRN 93080 23/6/21

Recei... 1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory