PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar
PO/WO no.	78868	PO / WO Date.	21/7/21
Supplier Name	SSLLP	PO/WO amount	10,304-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	18435	22/7/21	10,304-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,304-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15737	22/7/21	94245	☑ 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:	10,304-00
Amount E – PO / WO value:	10,304-00
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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		3/8/21					

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

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.	18435
Vista Homes	Invoice Date.	22-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78868
	PO Date.	21-07-2021
SY.no.193	Req ID	67734
	Req Date	20-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180827

	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
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
	D532065						
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82607
Date: 23/7
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15737
Vista Homes	DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78868
	PO Date.	21-07-2021
SY.no.193	Req ID	67734
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180827

	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
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 21-07-2021 2:12:45 PM

78868
16.07.21 4:16:36

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	**Doc No**	78868	180827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2021	
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 *D531065*	20.00	225.00	0.00	12.00	5,040.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	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 /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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.Above order for F and E Blocks corridors and cellar lights fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 22/07/2021

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

Name : ____________

Date : __/__/____

1497

ompany Name:	VISTA HOMES	Date:	20.07.21	
te & Phase :	PHASE-1	Time:	16:00	
upplier		Req. No.	180827	
laterial required before date:	25.07.21	ID No.	67734	

	Description	Warm or White	Wattage	Quantity	Units	Inward No	Dat
1	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
2	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	20	No's		
3							
4							
5							
6							
7							
8							
9							
10							

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

emarks: For F and E -Blocks Corridors and cellar lights fixings Purpose.				
repared By	T.MADHU	Approved by		
ign.& Date	20.07.21	Sign. & Date		

Requisition Form

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

78868.

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.	15737
Vista Homes	DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78868
	PO Date.	21-07-2021
SY.no.193	Req ID	67734
	Req Date	20-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180827

	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: 25789 Dt: 22/7/21
MRN No: 94245 Dt: 23/7/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 22923
Date: 22/7
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory