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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	79555	PO / WO Date.	10/8/21
Supplier Name	Summit sales LLP	PO/WO amount	9,971.00
Firm/Company	vista homes	Project	~~MRR school,~~ fal insts
Sl. No.	Bill No.	Bill Date	Bill amount
1	18800	12/8/21	9,971.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,971.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16064	12/8/21	95093	☑ 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:	9,971.00
Amount E – PO / WO value:	9,971.00
Amount F – Difference (A – E): GST-18%	—0—

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	30/8/21
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/8/21	24/8/21					

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.	18800
Vista Homes	Invoice Date.	12-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79555
	PO Date.	10-08-2021
SY.no.193	Req ID	68323
	Req Date	10-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1354.00	6,770.00	18	1,218.60
2	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	336.00	1,680.00	18	302.40
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,450.00		1,521.00
	760.50	760.50	Total Invoice Amount	9,971.00		

Rupees : Nine Thousand Nine Hundred Seventy One Only.

SUMMIT SALES LLP IN WARD No: 83339 Date: 13/8 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16064
Vista Homes	DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79555
	PO Date.	10-08-2021
SY.no.193	Req ID	68323
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-08-2021
	Loc Req No	180840

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-08-2021 1:56:17 PM O

79555
10.08.21 11:15:44

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**	79555	180840
	Doc Date	10-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	5.00	1,354.00	0.00	18.00	7,988.60
2	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	5.00	336.00	0.00	18.00	1,982.40
				Total Order Value . . .		**9,971.00**

Rupees : Nine Thousand Nine Hundred Seventy One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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: 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 E 410,411,412 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 : __/__/____

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Requisition Form

Company Name:	Vista Homes	Date:	10.08.2021
Site & Phase :	Vista Homes	Time:	11:09
Supplier:		Req. No.	180840
Material required before date:	12.08.21	ID No.	68323

No	Description	Size	Quantity	Units	Inward No	Date
1	**3 Phase DB Box**	4 way	05	No's		
2	**Change over DB Box**	2 Way	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

79555

Remarks: For F-103, 105, E-410,411,412 Electrical purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	10.08.2021	Sign. & Date	

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

APPROVED
10 AUG 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	25.07.2021	ID No.	

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

Remarks: For sale's and site office staff and security purpose

Prepared By	Md.Khadar	Approved by	
Sign.& Date	23.07.2021	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.	16064
Kapra, Opp to MRR School, Ecil	DC Date.	12-08-2021
	PO No.	79555
SY.no.193	PO Date.	10-08-2021
	Req ID	68323
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-08-2021
	Loc Req No	180840

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
3			
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INWARD
No: 96018 D: 12/8/21
GRN No: 95092 13/8/21
Received By:
Vista

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72280
Date: 14/8
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No	18800
Invoice Date	12-08-2021
PO No	79555
PO Date	10-08-2021
Req ID	68323
Req Date	10-08-2021
Loc Req No	180840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1354.00	6,770.00	18	1,218.60
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10							
11							
12							
13	INWARD Inward No: 26018 Dt: 12/8/21						
14	MRN No: 95093 Dt: 13/8/21 Received By: Sign:						
15	Vista Homes						

IGST	CGST	SGST			
			Total Taxable Amount	8,450.00	1,521.00
	760.50	760.50	Total Invoice Amount	9,971.00	

Rupees : Nine Thousand Nine Hundred Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction