PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	83156	PO / WO Date.	1/12/21
Supplier Name	Summit Sales LLp	PO/WO amount	10,668/-
Firm/Company	Vista Homes	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	20740	3/12/21	8,708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17768	3/12/21	10703	☑ 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:				8,708/-
Amount E – PO / WO value:				10,668/-
Amount F – Difference (A – E): GST-18%				1,960/-

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	10/1/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED [signature]					
Date	6/1/22	06 JAN 2022					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20740
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2021
	PO No.	83156
	PO Date.	01-12-2021
SY.no.193	Req ID	71646
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	30-11-2021
	Loc Req No	165537

DC copy from site

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	175.00	875.00	12	105.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15	225.00	3,375.00	12	405.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,775.00	933.00
	466.50	466.50	Total Invoice Amount	8,708.00	

Rupees : Eight Thousand Seven Hundred Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No.: 83677 Date: 3/12 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-12-2021 11:36:09 AM

83156
25.11.21 3:45:34

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**	83156	180894
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2021	
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	4746 - Electrical - other - LED Lights - NA - nos	15.00	175.00	0.00	12.00	2,940.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	15.00	225.00	0.00	12.00	3,780.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
					Total Order Value . . .	**10,668.00**

Rupees : Ten Thousand Six Hundred Sixty Eight Only.

Terms and Conditions :-

Part bill
Bill no:- 20740
dt:- 3/12/21
amount :- 8,708/-
Bal amount receivable/-

Specification /	All items Sl.no.1 to 12 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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 and F block corridors and cellar lighting 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 : __/__/____

›any Name:	VISTAHOMES	Date:	27.11.21
≀ Phase :	PHASE-1	Time:	15:45
·lier		Req. No.	180894
›rial required before date: 30.11.21		ID No.	H582

	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	15	No's		
	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	15	No's		
	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
5							
7							
8							
9							
10							

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

Prepared By	T.MADHU	Approved by	
Sign.& Date	27.11.21	Sign. & Date	

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Date.	03-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83156
	PO Date.	01-12-2021
SY.no.193	Req ID	71646
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-11-2021
	Loc Req No	165537

DC No. 17768

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Inward no:- 26091 dt:- 12/11/21		
20		INWARD	
21	MRN NO:-101703	Inward No: 26091 Dt: 12/11/21	
22		MRN No: 101703 Dt:	
23	INWARD	Received By Sign:	
24	Inward No: Dt:		
25	MRN No: Dt:	Vista Homes	
26	Received By Sign:		
27			
28	Vista Homes		
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95721 Date: 3/12/24 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory