

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/01/22		Prepared by: Deepa		Serial no. 13472	
Supplier name: SCLP				HO inward no.	
Firm/Company: Vista Homes		Project: Vista		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95604		Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28188	11/01/23	2,14,55/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,14,55/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103897		Proof of delivery matches MRN		☒ 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:				2,14,55/-	
Amount E – PO / WO value:				2,14,55/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		30/01/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[Signature]			
Sign:	[Signature]	[Signature]			
Date	20/01/23	20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.		28188	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-12-2022 11:29:54 AM



95604

27.12.22 3:29:42

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95604	180964
Doc Date	30-12-2022	
Quote No	Nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	40.00	14.17	0.00	18.00	668.82
2 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	55.00	37.80	0.00	18.00	2,453.22
3 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	8.00	61.42	0.00	18.00	579.80
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	25.00	63.00	0.00	18.00	1,858.50
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	8.00	97.65	0.00	18.00	921.82
6 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	8.00	207.90	0.00	18.00	1,962.58
7 519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	4.00	7.00	0.00	18.00	33.04
8 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
9 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	20.00	87.50	0.00	18.00	2,065.00
10 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	8.00	106.75	0.00	18.00	1,007.72
11 395500 - ELEC-Electrical - Change over box-- - 2pole-25amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
12 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	1.00	2,079.00	0.00	18.00	2,453.22
13 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
14 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
15 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	5.00	8.00	0.00	18.00	47.20

Total Order Value . . .**21,454.83**

Rupees : Twenty One Thousand Four Hundred Fifty Four and Paise Eighty Three Only.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : V. Venk

Name : _____

Date : __/__/__

Purchase Order

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order for H-104 and C-408 (partly)flats final fittings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Registration Form		Company Name: vista homes		Date:	28-12-2022
Site & Phase :		vista homes		Time:	14:30
Unit No./Block No.				Req. No.	180964
Supplier:				ID No.	82934
Material required before date:		31-12-2022		Qty available at site	82934
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	ELSW5426-Electrical-Switch Blank Plate-- Wipro NW--Nos	40	40		
2	ELSW6868-Electrical-Switch-- Wipro NW-6amps-Nos	55	55		
3	ELSW8297-Electrical-Switch-- Wipro NW-16amps-Nos	8	8		
4	ELSW8500-Electrical-Socket-- Wipro NW-6amps-Nos	25	25		
5	ELSW5228-Electrical-Socket-- Wipro NW-16amps-Nos	8	8		
6	ELSW2741-Electrical-Fan Dimmer-- Wipro NW--Nos	8	8		
7	ELSW5195-Electrical-MCB Dummies-PVC- Wipro NW--Nos	4	4		
8	ELSW1008-Electrical-Module Plate-- Wipro NW-2 Module-Nos	10	10		
9	ELSW3874-Electrical-Module Plate-- Wipro NW-6 Module-Nos	20	20		
10	ELSW6992-Electrical-Module Plate-- Wipro NW-8 Module-Nos	8	8		
11	ELEC3955-Electrical-Change over box--2pole-25amps-Nos	1	1		
12	ELSW9595-Electrical-DB-TPN-3-Phase-6Way-Nos	1	1		
13	ELCW9448-Electrical-Copper Wire- Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	1	1		
14	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	1	1		
15	HARD6418-Hardware-Hacksaw blade Double---Boxes	5	5		
Remarks:		For H-104 and C-408 (partly) flats final fittings purpose			
Prepared By:		Engineer			
Approved By:		V. Sanketh			
Sign & Date:		Project purkotham			

APPROVED
Purchase MD
29 DEC 2022
P. VENKATESHWARU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

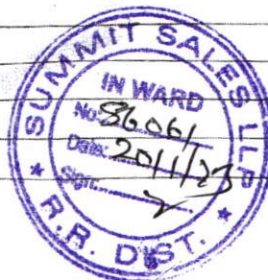
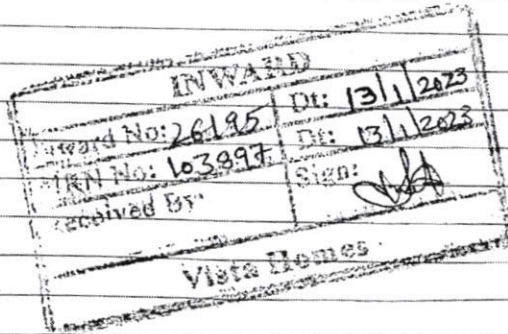
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2023

Customer Details		DC No.	24049
Vista Homes		DC Date.	11-01-2023
Kapra, Opp to MRR School, Ecil		PO No.	95604
SY.no.193		PO Date.	30-12-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	82934
		Req Date	28-12-2022
		Loc Req No	180964
	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	40
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	55
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	8
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	25
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	8
6	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	8
7	519500 - ELSW-Electrical - MCB Dummies-PVC-Wipro NW - - - Nos	39174000	4
8	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10
9	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	20
10	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	8
11	395500 - ELEC-Electrical - Change over box-- - 2pole-25amps - Nos	85372000	1
12	959500 - ELSW-Electrical - DB-TPN-3-Phase - 6Way - Nos	85371000	1
13	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
14	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
15	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction