

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/03/2020 11/5/2020		Prepared by: SK.Goushee Begum	
PO/WO no. 66859		PO / WO Date. 20/3/2020	
Supplier Name SSLLR		PO/WO amount 1,37,906/-	
Firm/Company Kieka Home		Project Kieka	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11042	20/4/2020	38,021/-
2.	11041	20/4/2020	37,618/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,639
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9190	20/4/20	28671 ☒ Yes ☐ No
2.	9189	20/4/20	28622 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			75,639/-
Amount E – PO / WO value:			1,37,906/-
Amount F – Difference (A – E):			62,267/-
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		28/03/20 18/5/2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/5/2020	15/5	MINISH PARIKH MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

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 : 20-04-2020

Customer Details				Invoice No.		11042	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2020	
				PO No.		66859	
				PO Date.		20-03-2020	
				Req ID		56438	
				Req Date		17-03-2020	
				Loc Req No		99514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	36.00	10,800.00	18	1,944.00
	B0110						
2	4789 - Electrical - other - Modular switch Blank	8538	300	11.00	3,300.00	18	594.00
	B3900						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	195.00	5,850.00	18	1,053.00
	B1900						
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	35	107.00	3,745.00	18	674.10
8	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,222.00	5,799.96
		2,899.98	2,899.98	Total Invoice Amount		38,021.96	
Rupees : Thirty Eight Thousand Twenty One and Paise Ninty Six Only.							

for Summit Sales LLP

TAX INVOICE

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 : 05-May-20

Customer Details				Invoice No.		11041	
Vista Homes				Invoice Date.		20-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66859	
SY.no.193				PO Date.		20-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		55438	
				Req Date		17-03-2020	
				Loc Req No		99514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	100	30.00	3,000.00	18	540.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	35	46.00	1,610.00	18	289.80
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	35	55.00	1,925.00	18	346.50
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,869.20		2,869.20	
Total Taxable Amount				31,880.00		5,738.40	
Total Invoice Amount				37,618.40			

Rupees : Thirty Seven Thousand Six Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-05-2020 11:47:55

Original / Office Copy / Purchase Div.Copy

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	66859	99514
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	100.00	30.00	0.00	18.00	3,540.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	275.00	57.00	0.00	18.00	18,496.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	60.00	77.00	0.00	18.00	5,451.60
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	35.00	89.00	0.00	18.00	3,675.70
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	300.00	65.00	0.00	18.00	23,010.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	35.00	51.00	0.00	18.00	2,106.30
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	35.00	46.00	0.00	18.00	1,899.80
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	35.00	55.00	0.00	18.00	2,271.50
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	550.00	36.00	0.00	18.00	23,364.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	500.00	11.00	0.00	18.00	6,490.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	55.00	195.00	0.00	18.00	12,655.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	10.00	51.00	0.00	18.00	601.80
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	15.00	469.00	0.00	18.00	8,301.30
14 4799 - Electrical - other - Change over - 25 Amps - nos	10.00	840.00	0.00	18.00	9,912.00
15 4596 - Electrical - other - MCB - 16Amps - nos	60.00	107.00	0.00	18.00	7,575.60
16 4605 - Electrical - other - MCB - 6Amps - nos	35.00	107.00	0.00	18.00	4,419.10

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-05-2020 11:47:55

Original / Office Copy / Purchase Div.Copy

17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	110.00	8.00	0.00	18.00	1,038.40
Total Order Value . . .						137,906.60
Rupees : One Lakh(s) Thirty Seven Thousand Nine Hundred Six and Paise Sixty Only.						

Terms and Conditions :-

Specification / Brand 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: 8790166611

Penalty For Delay Nil

Transportation Cost 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-104,201,202,204,005,006,008,205,206,207,208 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
Ravi
15/5/20

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.															
Company		VISTA HOMES													
Req. no.		99514										VISTA HOMES			
Material required before		17.3.2020										19.2.2020			
Prepared by:		Khadar													
Flat / Block no:		E 104,201,202,204,005,006,008,205,206,207,208													
		Note: Stage III flats purpose.													
Type A 1220 Sft 3BHK Order Value:		3 FLATS													
Type B 1220 Sft 3BHK Order Value:		2 FLATS													
Type C 950 Sft 2BHK Order Value:		3 FLATS													
Type D 950 Sft 2BHK Order Value:		2 FLATS													
S No.	Item Description	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 Sft 2BHK flats requirement	Type D 950 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	140 Amps Isolator-4P	Nos	1.0	1.0	1.0	3.0	2.0	3	2	10.0	0	15.00			
2	16 Amps MCB	Nos	6.0	6.0	6.0	3.0	2.0	3	2	60.0	0	60.00			
3	6 Amps MCB	Nos	6.0	6.0	6.0	3.0	2.0	3	2	65.0	30	35.00			
4	8 Module plates	Nos	7.0	7.0	7.0	3.0	2.0	3	2	60.0	0	60.00			
5	6 Module plates	Nos	30.0	30.0	30.0	3.0	2.0	3	2	275.0	0	275.00			
6	2 Module plates	Nos	10.0	10.0	10.0	3.0	2.0	3	2	100.0	0	100.00			
10	16 Amps Socket	Nos	6.0	6.0	6.0	3.0	2.0	3	2	35.0	0	35.00			
11	6 Amps Socket	Nos	35.0	35.0	35.0	3.0	2.0	3	2	300.0	0	300.00			
12	T.V Socket	Nos	4.0	4.0	4.0	3.0	2.0	3	2	35.0	0	35.00			
13	Telephone Socket	Nos	4.0	4.0	4.0	3.0	2.0	3	2	35.0	0	35.00			
14	16 Amps Switches	Nos	6.0	6.0	6.0	3.0	2.0	3	2	35.0	0	35.00			
15	6 Amps Switches	Nos	60.0	60.0	60.0	3.0	2.0	3	2	35.0	0	35.00			
16	Bell push	Nos	1.0	1.0	1.0	3.0	2.0	3	2	550.0	0	550.00			
17	Fan Regulator	Nos	6.0	6.0	6.0	3.0	2.0	3	2	10.0	0	10.00			
18	Blank Plate single	Nos	90.0	90.0	90.0	3.0	2.0	3	2	55.0	0	55.00			
19	25A change over switch - 2P	Nos	1.0	1.0	1.0	3.0	2.0	3	2	800.0	300	500.00			
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	6.0	3.0	2.0	3	2	10.0	0	10.00			
21	AC Round sheets 3"	Nos	40.0	40.0	40.0	3.0	2.0	3	2	55.0	0	55.00			
22	Fan Round Sheets 5"	Nos	6.0	6.0	6.0	3.0	2.0	3	2	350.0	0	350.00			
22	MCB Dummy	Nos	5.0	5.0	5.0	2.0	2.0	3	2	55.0	30	55.00			
Total										2890.00	100.00	2515.00			

APPROVED
15 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

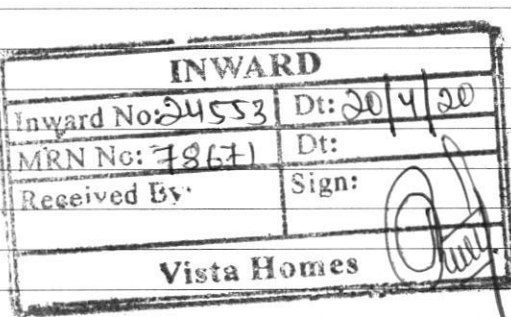
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9190
Vista Homes		DC Date.	20-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66859
SY.no.193		PO Date.	20-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56438
		Req Date	17-03-2020
		Loc Req No	99514

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4780 - Electrical - other - Modular switch Blank plates - NA - nos	8536	200
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	35
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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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 : 20-04-2020

Customer Details				Invoice No.		11042	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		20-04-2020	
				PO No.		66859	
				PO Date.		20-03-2020	
				Req ID		56438	
				Req Date		17-03-2020	
				Loc Req No		99514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	300	36.00	10,800.00	18	1,944.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	35	107.00	3,745.00	18	674.10
8	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,222.00	5,799.96
		2,899.98	2,899.98	Total Invoice Amount		38,021.96	
Rupees : Thirty Eight Thousand Twenty One and Paise Ninty Six Only.							

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

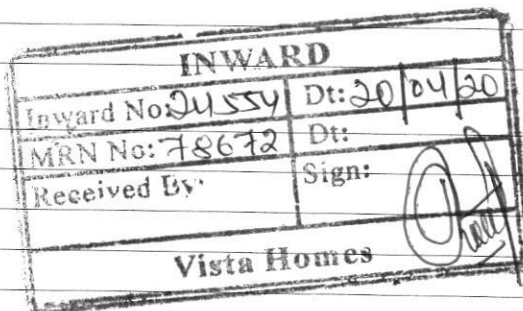
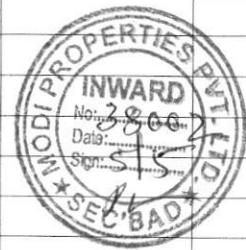
Email: purchase@modiproperties.com

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GSTIN/TIN: 36AC0ES2044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9189
Vista Homes		DC Date.	20-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66859
SY.no.193		PO Date.	20-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56438
		Req Date	17-03-2020
		Loc Req No	99514
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	100
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	60
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	35
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

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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/UIN: 36AC0ES2044C177

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11041			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2020			
				PO No.		66859			
				PO Date.		20-03-2020			
				Req ID		56438			
				Req Date		17-03-2020			
				Loc Req No		99514			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922			8536	100	30.00	3,000.00	18	540.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	120	57.00	6,840.00	18	1,231.20
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H			8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900			8536	35	46.00	1,610.00	18	289.80
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	35	55.00	1,925.00	18	346.50
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		31,880.00	5,738.40
		2,869.20		2,869.20		Total Invoice Amount		37,618.40	
Rupees : Thirty Seven Thousand Six Hundred Eighteen and Paise Fourty Only.									

for Summit Sales LLP