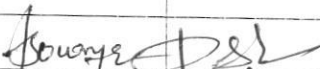


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Dowmya.	
PO/WO no.		67506		PO / WO Date.		27/5/20	
Supplier Name		SSLP.		PO/WO amount		74,485.14	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11757	18/6/20.	13,257.30				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,257.30				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9837	18/6/20		☒ Yes ☐ No			
2.				☐ 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:			13,257.30				
Amount E – PO / WO value:			74,485.14				
Amount F – Difference (A – E):			61,228/-				
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			22/6/20				
Remarks: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	24/6/20	MINISH PARIKH				

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 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

#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 : 18-06-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11757
Invoice Date.	18-06-2020
PO No.	67506
PO Date.	27-05-2020
Req ID	57165
Req Date	26-05-2020
Loc Req No	99589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15	469.00	7,035.00	18	1,266.30
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount		11,235.00		2,022.30
	1,011.15	1,011.15	Total Invoice Amount			13,257.30	

Rupees : Thirteen Thousand Two Hundred Fifty Seven and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Goumye
 Authorised signatory



67506

23.05.20 2:03:42

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67506	99589
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	29.00	84.00	0.00	18.00	2,874.48
2 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	135.00	63.00	0.00	18.00	10,035.90
3 4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	50.00	31.00	0.00	18.00	1,829.00
4 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	35.00	90.00	0.00	18.00	3,717.00
5 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	145.00	64.00	0.00	18.00	10,950.40
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	17.00	42.00	0.00	18.00	842.52
7 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	35.00	60.00	0.00	18.00	2,478.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	270.00	41.00	0.00	18.00	13,062.60
9 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	5.00	57.00	0.00	18.00	336.30
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	27.00	204.00	0.00	18.00	6,499.44
11 4789 - Electrical - other - Modular switch Blank plates - NA - - nos CPW1BLNK	90.00	12.00	0.00	18.00	1,274.40
12 4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14 4605 - Electrical - other - MCB - 6Amps - nos	3.00	107.00	0.00	18.00	378.78
15 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	170.00	7.50	0.00	18.00	1,504.50
17 4796 - Electrical - other - Modular TV Socket - NA - Nos	17.00	44.00	0.00	18.00	882.64
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Vista Homes	82.00	8.00	0.00	18.00	774.08

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Nos									
Total Order Value . . .								74,485.14	
Rupees : Seventy Four Thousand Four Hundred Eighty Five and Paise Fourteen Only.									

Terms and Conditions :-**Specification / Brand** All items shall be of ABB brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for F-301,302,303,304,305 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received kgj-11661-B-46,126/-
2j-11662-B-15,102/-

61,228/-
balance has to be receivable. B-

amt - 13,257/-

17/6/20
v.f

Final bill received

amt - 13,257/-

v. Baskip

23/6/20.

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

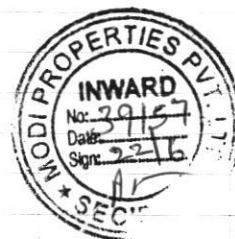
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

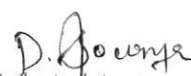
Customer Details	DC No.	9837
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67506
	PO Date.	27-05-2020
SY.no.193	Req ID	57165
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99589

	Description of Goods	HSN/SAC	Qty
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2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
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INWARD	
Inward No: 24830	Dt: 18/6/20
MRR No:	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP


 Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details	Invoice No.	11757
Vista Homes	Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67506
	PO Date.	27-05-2020
SY.no.193	Req ID	57165
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowry
 Authorised signatory