PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67506	PO / WO Date.	27/5/20
Supplier Name	SSLLP.	PO/WO amount	74,485.14
Firm/Company	Vista homes.	Project	Vista 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 ... 2020 MINISH PARIKH				
Date	19/6/20	24/6/20					

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

Customer Details		
Vista Homes	Invoice No.	11757
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	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	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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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6662
Date 20/6/20
Sign.

for Summit Sales LLP

D. Gowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	67506	99589
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2019	
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	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 -	82.00	8.00	0.00	18.00	774.08

For *Vista Homes*

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.

Part bill received no)- 11661 - Rs - 46,126/-
2)- 11662 - Rs - 15,102/-
61,228/-
balance has to be receivable Rs -
Amt - 13,257/-
17/6/20
V.R

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
Penality 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	

final bill received
amt - 13,257/-
V. R
23/6/20.

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - Switches etc.							
Company	VISTA HOMES		Site & Phase			VISTA HOMES	
Req. no.	99589		Req. Date			23.05.2020	
Material required before	28.05.2020		ID no.			57165	
Prepared by:	Khadar		Approved by (sign):				
Flat / Block no:	**E 301,302,303,304,305.**						
	Note: Stage III flats purpose.						
Type A 1220 Sft 3BHK Order Value:	1	FLATS					
Type B 1220 Sft 3BHK Order Value:	1	FLATS					
Type C 950 Sft 2BHK Order Value:	2	FLATS					
Type D 950 Sft 2BHK Order Value:	1	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 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	15.00	
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	30.0	0	30.00	
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	2	1	33.0	30	3.00	
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	2	1	29.0	0	29.00	
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	2	1	135.0	0	135.00	
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	2	1	50.0	0	50.00	
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	35.0	0	35.00	
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	2	1	145.0	0	145.00	
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	1	17.0	0	17.00	
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	1	17.0	0	17.00	
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	35.0	0	35.00	
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	2	1	270.0	0	270.00	
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	5.00	
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	1	27.0	0	27.00	
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	2	1	390.0	300	90.00	
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	5.00	
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	1	27.0	0	27.00	
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	2	1	170.0	0	170.00	
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	2	1	55.0		55.00	
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	2	1	50.0	30	0.00	
	Total										1475.00	100.00	1105.00	

APPROVED

27 MAY 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

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
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99589

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
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MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 39157
Date: 22/6

INWARD
Inward No: 24830 Dt: 18/6/20
MRN No: Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

D. Gownje
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

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

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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.

for Summit Sales LLP

D. Sovony

Authorised signatory

Subject to Hyderabad Jurisdiction