

No barcode.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20		Prepared by: SOWMYA	
PO/WO no. 68277		PO / WO Date. 25/6/20	
Supplier Name SSIIP		PO/WO amount 67,186.84	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11953	26/6/20	36,034.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,034.84
Sl. No.	DC No	DC. Date	MRN No.
1.	10020	26/6/20	
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			36,034.84
Amount E – PO / WO value:			67,186.84
Amount F – Difference (A – E):			31,152/-
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		4.7.2020	
Remarks: Short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <i>Sowmya</i>			
Date: 29/6/20			

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/-

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 : 26-06-2020

Customer Details				Invoice No.		11953	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-06-2020	
				PO No.		68277	
				PO Date.		25-06-2020	
				Req ID		57919	
				Req Date		25-06-2020	
				Loc Req No		99666	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	90.00	6,300.00	18	1,134.00
	CPWS2166 ABB						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70	60.00	4,200.00	18	756.00
	CPW11610 ABB						
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400	41.00	16,400.00	18	2,952.00
	CPW10610 ABB						
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12							
13							
14							
15							
IGST					CGST		SGST
2,748.42					2,748.42		
Total Taxable Amount					30,538.00		5,496.84
Total Invoice Amount					36,034.84		
Rupees : Thirty Six Thousand Thirty Four and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 of 1

26-06-2020 4:58:57 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	68277	99666
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	34.00	107.00	0.00	18.00	4,292.84
2 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	70.00	90.00	0.00	18.00	7,434.00
3 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	280.00	65.00	0.00	18.00	21,476.00
4 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	70.00	60.00	0.00	18.00	4,956.00
5 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	600.00	41.00	0.00	18.00	29,028.00

Total Order Value . . .**67,186.84**

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 301 TO 309 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

S No.		Item Description	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type 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	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	-	20	34.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	54.0		0.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	2.0	3	2	59.0		0.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	2.0	3	2	53.0		0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	2.0	3	2	245.0		0.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	2.0	3	2	90.0		0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0		0.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	2.0	3	2	280.0		70.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0		0.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0		0.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0		0.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	2.0	3	2	600.0		600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0		0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0		0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	2.0	3	2	710.0		0.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0		0.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0		0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	2.0	3	2	310.0		0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	3.0	3	2	-		0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	2	50.0		0.00		
Total											2769.00	100.00	1054.00		

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Summit Sales LLP

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1 of 1 : 26-06-2020

Customer Details		DC No.	10020
Vista Homes		DC Date.	26-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68277
SY.no.193		PO Date.	25-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57919
		Req Date	25-06-2020
		Loc Req No	99666
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400
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INWARD	
Inward No: 24866	Dt: 26/6/20
MRN No: 80510	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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