PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68496	PO / WO Date.	1/7/2020
Supplier Name	SSLLR	PO/WO amount	79,011/-
Firm/Company	Viska Homes	Project	Viska
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12073	2/7/2020	43,501/-
2.	12072	2/7/2020	35,509/-
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10127	2/7/2020	80783	☑ Yes ☐ No
2.	10128	2/7/2020	80784	☑ 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:	79,010/-
Amount E – PO / WO value:	79,011/-
Amount F – Difference (A – E):	01/-

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	13/7/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	10/7/2020						

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

ORIGINAL INVOICE

#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.	12073
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-07-2020
	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	600	36.00	21,600.00	18	3,888.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	4	195.00	780.00	18	140.40
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	26	107.00	2,782.00	18	500.76
9	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,866.00	6,635.88
	3,317.94	3,317.94	Total Invoice Amount	43,501.88	

Rupees : Fourty Three Thousand Five Hundred One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 63195 Dated: 6/7/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12072
Vista Homes	Invoice Date.	02-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	65	57.00	3,705.00	18	666.90
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	89.00	6,230.00	18	1,121.40
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	230	65.00	14,950.00	18	2,691.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	14	51.00	714.00	18	128.52
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	14	46.00	644.00	18	115.92
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70	55.00	3,850.00	18	693.00
	B0130						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,093.00		5,416.74
	2,708.37	2,708.37	Total Invoice Amount	35,509.74		

Rupees : Thirty Five Thousand Five Hundred Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 6794 Date 6/7/20 SEC'BAD

Purchase Order

 01-07-2020 10:23:21 AM

68496
24.06.20 12:19:13

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	68496	99690
Doc Date	01-07-2020	
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	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	65.00	57.00	0.00	18.00	4,371.90
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	70.00	89.00	0.00	18.00	7,351.40
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	230.00	65.00	0.00	18.00	17,641.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	14.00	51.00	0.00	18.00	842.52
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	14.00	46.00	0.00	18.00	759.92
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	70.00	55.00	0.00	18.00	4,543.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	36.00	0.00	18.00	25,488.00
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	320.00	11.00	0.00	18.00	4,153.60
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	4.00	195.00	0.00	18.00	920.40
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
12	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13	4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14	4605 - Electrical - other - MCB - 6Amps - nos	26.00	107.00	0.00	18.00	3,282.76
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**79,011.62**

Rupees : Seventy Nine Thousand Eleven and Paise Sixty Two Only.

Terms and Conditions :-

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ____________________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM Original / Office Copy / Purchase Div.Copy

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
Penality 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-405,406,408,409 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 : __/__/____

Requisition Form - Switches etc.			
Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99690	Req. Date	30.06.2020
Material required before	02.07.2020	ID no.	58118
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	E-405,406,408,409.		
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	1 FLATS		
Type B 1220 Sft 3BHK Order Value:	1 FLATS		
T[illegible]50 Sft 2BHK Order Value:	2 FLATS		
Typ[illegible] 950 Sft 2BHK Order Value:	0 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	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	24.0	0	24.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	2	0	26.0	0	26.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	2	0	24.0	24	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	2	0	110.0	45	65.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	2	0	40.0	40	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	70.0	0	70.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	2	0	280.0	50	230.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	0	14.0	0	14.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	0	14.0	0	14.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	70.0	0	70.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	2	0	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	0	22.0	18	4.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	2	0	320.0	0	320.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	0	22.0	0	22.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	2	0	140.0	140	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	2	0	-	0	0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	2	0	50.0	140	0.00		
	Total										1838.00	0.00	1471.00		

68496

APPROVED
01 [illegible] 01/07/20
MINISH PARIKH
MANAGER PROCUREMENT

Scanned with CamScanner

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.	10127
Vista Homes	DC Date.	02-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	65
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	230
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	14
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	14
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 39624
Date 7/7

INWARD
Inward No: 24898 Dt: 02/07/20
MRN No: 80183 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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12072
Vista Homes	Invoice Date.	02-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	65	57.00	3,705.00	18	666.90
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	89.00	6,230.00	18	1,121.40
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	230	65.00	14,950.00	18	2,691.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	14	51.00	714.00	18	128.52
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	14	46.00	644.00	18	115.92
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70	55.00	3,850.00	18	693.00
	B0130						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,093.00		5,416.74
	2,708.37	2,708.37	Total Invoice Amount	35,509.74		

Rupees : Thirty Five Thousand Five Hundred Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10128
Vista Homes	DC Date.	02-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	600
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	4
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	26
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	22
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39621
Date 7/7

INWARD
Inward No: 24897 Dt: 02/7/20
MRN No: 80784 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12073
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-07-2020
	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	600	36.00	21,600.00	18	3,888.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	4	195.00	780.00	18	140.40
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	26	107.00	2,782.00	18	500.76
9	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,866.00		6,635.88
	3,317.94	3,317.94	Total Invoice Amount	43,501.88		

Rupees : Fourty Three Thousand Five Hundred One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction