

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.		Prepared by:	SOWMYA			
PO/WO no.	69725		PO / WO Date.	20/8/20.			
Supplier Name	Sslp.		PO/WO amount	20,747			
Firm/Company	Nista homes.		Project	Nista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12842	25/8/20.	20,747				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,747				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10840	25/8/20	82316	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			←				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,747				
Amount E – PO / WO value:			20,747				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		29.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		APPROVED 08 AUG 2020				
Date	26/8/20.		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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12842	
Vista Homes				Invoice Date.	25-08-2020	
Kapra, Opp to MRR School, Ecil				PO No.	69725	
SY.no.193				PO Date.	20-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	59220	
				Req Date	19-08-2020	
				Loc Req No	99784	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	20.00	2,400.00	18	432.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		110	6.00	660.00	18	118.80
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5 4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
6 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7 4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
8 4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
9 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	17,582.00		3,164.76
	1,582.38	1,582.38	Total Invoice Amount	20,746.76		
Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

69725
21.08.20 11:15:14

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	69725	99784
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	20.00	0.00	18.00	2,832.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	110.00	6.00	0.00	18.00	778.80
3 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4 4617 - Electrical - other - Metal box - 8way - nos	50.00	37.00	0.00	18.00	2,183.00
5 4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
6 4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
7 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	6.00	1,260.00	0.00	18.00	8,920.80
8 4548 - Electrical - other - Distribution Board - Single Phase - nos	6.00	317.00	0.00	18.00	2,244.36
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
Total Order Value . . .					20,746.76

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

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

20-08-2020 11:21:35 AM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above items for E block 210,211,212, C-208,308,408 use

purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

[A large, handwritten blue scribble or signature mark covers the majority of the page's content area.]

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Company	Vista Homes	Site & Phase	Vista Homes								
Req. no.	99784	Req. Date	18.08.2020								
Material required before	18.08.2020	ID no.	59220								
Prepared by:	T.Madhu	Approved by (sign):									
Flat / Block no:	For E Block 210,211,212,C-208,308,408 purpose										
Type A& B 1220 Sft 3BHK Order Value:	3	Flats									
Type C&D 950 Sft 2BHK Order Value:	3	Flats									
S No.	Item Description		Qty required for Type C&D 950Sft 2BHK flat	Qty required for Type A&B 1220 Sft 3BHK flat	Type C&D 950 2BHK flats requirement	Type A&B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	1" PVC Pipe 1.2mm Thick	Nos	20.0	25.0	3	3	-	0	0.00		
2	1" PVC Junction Box	Nos	25.0	30.0	3	3	120.0	0	120.00		
3	PVC Bends	Nos	35.0	40.0	3	3	110.0	0	110.00		
4	Insulation Tapes	Nos	5.0	5.0	3	3	70.0	20	50.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	3	3	10.0	0	10.00		
6	DB Box 4 Way	Nos	1.0	1.0	3	3	6.0	0	6.00		
7	DB For Changeover	Nos	1.0	1.0	3	3	6.0	0	6.00		
8	8 Module Concealed Metal Box	Nos	8.0	8.0	3	3	50.0	0	50.00		
9	6 Module Concealed Metal Box	Nos	25.0	30.0	3	3	50.0	0	50.00		
10	2 Module Concealed Metal Box	Nos	9.0	11.0	3	3	20.0	0	20.00		
	Total						442	20.00	422.00		

69725

APPROVED
 19 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

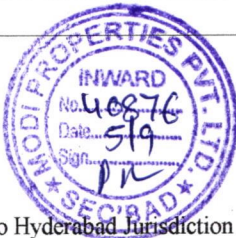
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10840
Vista Homes		DC Date.	25-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69725
SY.no.193		PO Date.	20-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59220
		Req Date	19-08-2020
		Loc Req No	99784
Description of Goods		HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4775 - Electrical - conducting - Bends - 25 mm - nos		110
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25091	Dt: 25/8/20
MRN No: 82316	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 25-08-2020

Customer Details				Invoice No.	12842		
Vista Homes				Invoice Date.	25-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69725		
SY.no.193				PO Date.	20-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59220		
				Req Date	19-08-2020		
				Loc Req No	99784		
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1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	20.00	2,400.00	18	432.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		110	6.00	660.00	18	118.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
8	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	17,582.00		3,164.76
		1,582.38	1,582.38	Total Invoice Amount	20,746.76		

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six Only.

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 Authorised signatory