PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70552	PO / WO Date.	18/9/20
Supplier Name	Ssllp.	PO/WO amount	35,729
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13690	17/10/20.	35,729
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,729

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11596.	17/10/20	70552	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,729
Amount E – PO / WO value:	35,729
Amount F – Difference (A – E): GST-18%	–

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20	20/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13690
	Invoice Date.	17-10-2020
	PO No.	70552
	PO Date.	18-09-2020
	Req ID	59998
	Req Date	18-09-2020
	Loc Req No	99834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
3	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
4	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
5	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4801 - Electrical - conducting - PVC round cover - 6	3917	55	8.00	440.00	18	79.20
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IGST	CGST	SGST			
			Total Taxable Amount	30,279.00	5,450.22
	2,725.11	2,725.11	Total Invoice Amount	35,729.22	

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70400
Date 22\10
Sign

Purchase Order

 18-09-2020 3:14:23 PM

Original 70552

17.09.20 3:46:38

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	**Doc No**	70552	99834
	Doc Date	18-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	35.00	89.00	0.00	18.00	3,675.70
2	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	55.00	65.00	0.00	18.00	4,218.50
3	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	35.00	55.00	0.00	18.00	2,271.50
4	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	280.00	36.00	0.00	18.00	11,894.40
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	410.00	11.00	0.00	18.00	5,321.80
6	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
7	4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	55.00	8.00	0.00	18.00	519.20
					Total Order Value . . .	**35,729.22**

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

Terms and Conditions :-

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 F-101,103,105,107,108 purpose.

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.	99834	Req. Date	17.09.2020
Material required before	19.09.2020	ID no.	59998
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	F-101,103,105,107,108.		
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	2 FLATS		
Type B 1220 Sft 3BHK Order Value:	1 FLATS		
Type C 950 Sft 2BHK Order Value:	1 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	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	2.0	1.0	1.0	1.0	5.0	5.0	- .0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	1.0	1.0	1.0	30.0	- .0	30.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	1.0	1.0	1.0	32.0	- .0	32.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	1.0	1.0	1.0	31.0	31.0	- .0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	1.0	1.0	1.0	140.0	140.0	- .0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	1.0	1.0	1.0	50.0	50.0	- .0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	1.0	1.0	1.0	35.0	- .0	35.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	1.0	1.0	1.0	155.0	100.0	55.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	1.0	1.0	1.0	18.0	18.0	- .0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	1.0	1.0	1.0	18.0	18.0	- .0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	1.0	1.0	1.0	35.0	- .0	35.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	1.0	1.0	1.0	280.0	- .0	280.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	1.0	1.0	1.0	5.0	5.0	- .0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	1.0	1.0	1.0	28.0	28.0	- .0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	1.0	1.0	1.0	410.0	- .0	410.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	1.0	1.0	1.0	5.0	5.0	- .0		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	2.0	1.0	1.0	1.0	28.0	28.0	- .0		
	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	1.0	1.0	1.0	180.0	180.0	- .0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	2.0	2.0	1.0	1.0	55.0	55.0	55.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	1.0	1.0	50.0	- .0	- .0		
	Total												877.0		

70551

APPROVED
18 SEP 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.	11596
Vista Homes	DC Date.	17-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70552
	PO Date.	18-09-2020
SY.no.193	Req ID	59998
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99834

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	55
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	410
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	55
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INWARD
Inward No: 25262 Dt: 17/10/20
MRN No: 70552 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70552 42130
Date 22/10
Sign.

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. 13690
Kapra, Opp to MRR School, Ecil	Invoice Date. 17-10-2020
	PO No. 70552
SY.no.193	PO Date. 18-09-2020
	Req ID 59998
GSTIN : 36AAGFV2068P1ZJ	Req Date 18-09-2020
	Loc Req No 99834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
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3	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
4	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
5	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4801 - Electrical - conducting - PVC round cover - 6	3917	55	8.00	440.00	18	79.20
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15							

INWARD
Inward No: 25262 Dt: 17/10/20
MRN No: 70552 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	30,279.00		5,450.22
	2,725.11	2,725.11	Total Invoice Amount		35,729.22	

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction