

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71650	PO / WO Date.	9-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	91,770.96
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14144	9-11-20	45,800.52
2	14145	9-11-20	45,970.44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,770.96
Sl. No.	DC No	DC. Date	MRN No.
1.			85052
2.			85051
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			91,770.96
Amount E – PO / WO value:			91,770.96
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		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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 : 09-11-2020

Customer Details				Invoice No.		14144	
Vista Homes				Invoice Date.		09-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71650	
SY.no.193				PO Date.		28-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61064	
				Req Date		28-10-2020	
				Loc Req No		99916	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	36	89.00	3,204.00	18	576.72
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	170	65.00	11,050.00	18	1,989.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	36	55.00	1,980.00	18	356.40
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,493.26		3,493.26	
Total Taxable Amount				38,814.00		6,986.52	
Total Invoice Amount				45,800.52			
Rupees : Fourty Five Thousand Eight Hundred and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14145	
Vista Homes				Invoice Date.		09-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71650	
SY.no.193				PO Date.		28-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61064	
				Req Date		28-10-2020	
				Loc Req No		99916	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	460	11.00	5,060.00	18	910.80
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	6	51.00	306.00	18	55.08
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4801 - Electrical - conducting - PVC round cover - 6	3917	64	8.00	512.00	18	92.16
9	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34	216.00	7,344.00	18	1,321.92
11	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
13							
14							
15							
IGST				CGST		SGST	
				3,506.22		3,506.22	
Total Taxable Amount				38,958.00		7,012.44	
Total Invoice Amount				45,970.44			
Rupees : Fourty Five Thousand Nine Hundred Seventy and Paise Fourty Four Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page 1 Of 2

29-10-2020 11:31:45 AM



20.10.20 4:01:43

IPY

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

Doc No 71650 99916

Doc Date 28-10-2020

Quote No Nil

Quote Date 17-09-2019

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	160.00	57.00	0.00	18.00	10,761.60
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	36.00	89.00	0.00	18.00	3,780.72
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	170.00	65.00	0.00	18.00	13,039.00
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	20.00	51.00	0.00	18.00	1,203.60
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	20.00	46.00	0.00	18.00	1,085.60
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	36.00	55.00	0.00	18.00	2,336.40
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	320.00	36.00	0.00	18.00	13,593.60
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	460.00	11.00	0.00	18.00	5,970.80
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	32.00	195.00	0.00	18.00	7,363.20
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	6.00	51.00	0.00	18.00	361.08
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	6.00	469.00	0.00	18.00	3,320.52
12 4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
13 4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
14 4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	64.00	8.00	0.00	18.00	604.16
16 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	60.00	30.00	0.00	18.00	2,124.00
17 4632 - Electrical - other - Modular Plate - 8way - nos	34.00	216.00	0.00	18.00	8,665.92
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00

For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

29-10-2020 11:31:45 AM

Original / Office Copy / Purchase Div.Copy

nos					
19 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .					91,770.96
Rupees : Ninty One Thousand Seven Hundred Seventy and Paise Ninty Six 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

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-106,012,210,213,306,310 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.		VISTA HOMES		Site & Phase		Type A 1220 Sft 3BHK flats requirement		Type B 1220 Sft 3BHK flats requirement		Type C 950 Sft 3BHK flats requirement		Type D 950 Sft 3BHK flats requirement		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
Company		VISTA HOMES		Reg. Date		Type A 1220 Sft 3BHK flats requirement		Type B 1220 Sft 3BHK flats requirement		Type C 950 Sft 3BHK flats requirement		Type D 950 Sft 3BHK flats requirement		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
Req. no.		99916		27.10.2020																	
Material required before		31.10.2020		ID no. 61064																	
Prepared by:		T. Madhu		Approved by (sign):																	
Flat / Block no:		F-106, E-012, 210, 212, 306, 310.																			
		Note: Stage III flats purpose.																			
Type A 1220 Sft 3BHK Order Value:		0 FLATS																			
Type B 1220 Sft 3BHK Order Value:		2 FLATS																			
Type C 950 Sft 2BHK Order Value:		3 FLATS																			
Type D 950 Sft 2BHK Order Value:		1 FLATS																			
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 3BHK flats requirement		Type D 950 Sft 3BHK flats requirement		Quantity required		Qty Available at site	
1	140 Amps Isolator-4P	Nos		1.0		1.0		1.0		-		2.0		3.0		1.0		6.0		- .0	
2	16 Amps MCB	Nos		6.0		6.0		6.0		-		2.0		3.0		1.0		36.0		- .0	
3	6 Amps MCB	Nos		6.0		7.0		7.0		-		2.0		3.0		1.0		40.0		- .0	
4	8 Module plates	Nos		7.0		5.0		5.0		-		2.0		3.0		1.0		34.0		- .0	
5	6 Module plates	Nos		30.0		25.0		25.0		-		2.0		3.0		1.0		160.0		- .0	
6	2 Module plates	Nos		10.0		10.0		10.0		-		2.0		3.0		1.0		60.0		- .0	
10	16 Amps Socket	Nos		6.0		6.0		6.0		-		2.0		3.0		1.0		35.0		- .0	
11	6 Amps Socket	Nos		35.0		25.0		25.0		-		2.0		3.0		1.0		170.0		- .0	
12	T.V Socket	Nos		4.0		4.0		3.0		-		2.0		3.0		1.0		20.0		- .0	
13	Telephone Socket	Nos		4.0		4.0		3.0		-		2.0		3.0		1.0		20.0		- .0	
14	16 Amps Switches	Nos		6.0		6.0		6.0		-		2.0		3.0		1.0		35.0		- .0	
15	6 Amps Switches	Nos		60.0		50.0		50.0		-		2.0		3.0		1.0		320.0		- .0	
16	Bell push	Nos		1.0		1.0		1.0		-		2.0		3.0		1.0		6.0		- .0	
17	Fan Regulator	Nos		6.0		5.0		5.0		-		2.0		3.0		1.0		32.0		- .0	
18	Blank Plate single	Nos		90.0		70.0		70.0		-		2.0		3.0		1.0		460.0		- .0	
19	25A change over switch -	Nos		1.0		1.0		1.0		-		2.0		3.0		1.0		6.0		- .0	
20	Fan Cover Round Sheet 5"	Nos		6.0		5.0		5.0		-		2.0		3.0		1.0		32.0		- .0	
21	AC Round sheets, 3"	Nos		40.0		30.0		30.0		-		2.0		3.0		1.0		200.0		- .0	
22	Fan Round Sheets 5"	Nos		6.0		5.0		5.0		-		2.0		3.0		1.0		55.0		- .0	
22	MCB Dummy	Nos		5.0		5.0		5.0		-		2.0		3.0		1.0		50.0		- .0	
Total																					

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

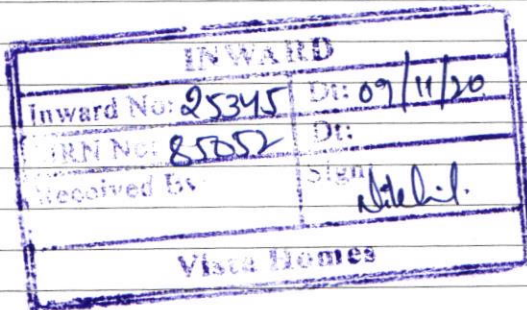
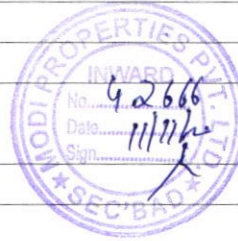
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12011
Vista Homes		DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71650
SY.no.193		PO Date.	28-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61064
		Req Date	28-10-2020
		Loc Req No	99916
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	460
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	64
9	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34
11	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

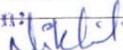
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details				Invoice No.		14145	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-11-2020	
				PO No.		71650	
				PO Date.		28-10-2020	
				Req ID		61064	
				Req Date		28-10-2020	
				Loc Req No		99916	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	460	11.00	5,060.00	18	910.80
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	6	51.00	306.00	18	55.08
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4801 - Electrical - conducting - PVC round cover - 6	3917	64	8.00	512.00	18	92.16
9	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34	216.00	7,344.00	18	1,321.92
11	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
13	INWARD Inward No. 25345 Dt: 09/11/20 GRN No. Dt: Received by: Sign:  Vista Homes						
15							
IGST				CGST		SGST	
				3,506.22		3,506.22	
Total Taxable Amount				38,958.00		7,012.44	
Total Invoice Amount				45,970.44			
Rupees : Fourty Five Thousand Nine Hundred Seventy and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-11-2020

Customer Details		DC No.	12010
Vista Homes		DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71650
SY.no.193		PO Date.	28-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61064
		Req Date	28-10-2020
		Loc Req No	99916
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	36
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	170
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	36
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
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INWARD	
Inward No: 25344	Dt: 09/11/20
MRN No: 85051	Dt:
Received By: [Signature]	
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-11-2020

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				PO Date.	28-10-2020		
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1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	36	89.00	3,204.00	18	576.72
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	170	65.00	11,050.00	18	1,989.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
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6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	36	55.00	1,980.00	18	356.40
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					3,493.26	3,493.26	Total Invoice Amount
							38,814.00
							6,986.52
							45,800.52

INWARD

Inward No2344091120

MRN No

Received By

Vista Homes

Rupees : Fourty Five Thousand Eight Hundred and Paise Fifty Two Only.

Rupees : Fourty Five Thousand Eight Hundred and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction