

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72874		PO / WO Date.		10/12/20	
Supplier Name		SSLP		PO/WO amount		33,786.94/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14884	18/12/20		123.91/-			
2	14883	18/12/20		31,041.08/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						31,175/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12GG0	18/12/20	86440	☒ Yes ☐ No			
2.	12GG1	18/12/20	86441	☒ 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:						31,175/-	
Amount E – PO / WO value:						33,787/-	
Amount F – Difference (A – E): GST-18%						2,612/-	
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			01/01/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20 28/12						

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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14884		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72874		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62205		
				Req Date	10-12-2020		
				Loc Req No	99988		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				105.00		18.90	
Total Invoice Amount				123.90			

Rupees : One Hundred Twenty Three and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

1 of 1 : 18-12-2020

Customer Details				Invoice No.		14883			
Vista Homes				Invoice Date.		18-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.		72874			
SY.no.193				PO Date.		10-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		62205			
				Req Date		10-12-2020			
				Loc Req No		99988			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	60	57.00	3,420.00	18	615.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	70	65.00	4,550.00	18	819.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	8	51.00	408.00	18	73.44
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	12	55.00	660.00	18	118.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	120	36.00	4,320.00	18	777.60
7	4789 - Electrical - other - Modular switch Blank B3900			8538	180	11.00	1,980.00	18	356.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	12	195.00	2,340.00	18	421.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	2	51.00	102.00	18	18.36
10	4799 - Electrical - other - Change over - 25 Amps -			8536	2	855.00	1,710.00	18	307.80
11	4605 - Electrical - other - MCB - 6Amps - nos			8536	12	107.00	1,284.00	18	231.12
12	4801 - Electrical - conducting - PVC round cover - 6			3917	30	8.00	240.00	18	43.20
13	4628 - Electrical - other - Modular Plate - 2 way - nos BP922			8536	20	30.00	600.00	18	108.00
14	4632 - Electrical - other - Modular Plate - 8way - nos			8536	14	216.00	3,024.00	18	544.32
15	4803 - Electrical - conducting - PVC Round Cover - 3				80	7.50	600.00	18	108.00
IGST		CGST		SGST		Total Taxable Amount		26,306.00	4,735.08
		2,367.54		2,367.54		Total Invoice Amount		31,041.08	
Rupees : Thirty One Thousand Fourty One and Paise Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

1 Of 2

11-12-2020 13:16:40

Or

72874
05.12.20 12:12:19

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	72874	99988
	Doc Date	10-12-2020	
	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	60.00	57.00	0.00	18.00	4,035.60
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	12.00	89.00	0.00	18.00	1,260.24
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	70.00	65.00	0.00	18.00	5,369.00
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	8.00	51.00	0.00	18.00	481.44
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	12.00	55.00	0.00	18.00	778.80
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	120.00	36.00	0.00	18.00	5,097.60
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	180.00	11.00	0.00	18.00	2,336.40
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	12.00	195.00	0.00	18.00	2,761.20
9 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
11 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	855.00	0.00	18.00	2,017.80
12 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
13 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
15 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	20.00	30.00	0.00	18.00	708.00
16 4632 - Electrical - other - Modular Plate - 8way - nos	14.00	216.00	0.00	18.00	3,568.32
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
18 4608 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

2 Of 2

11-12-2020 13:16:40

Original / Office Copy / Purchase Div. Copy

Total Order Value . . .

33,786.94

Rupees : Thirty Three Thousand Seven Hundred Eighty Six and Paise Ninty Four 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-101,102 flat 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 : ____/____/____

Item Description	Qty required for Type A 1220 Sfl 3BHK flat	Qty required for Type B 1220 Sfl 3BHK flat	Qty required for Type C 950 Sfl 2BHK flat	Qty required for Type A 1220 Sfl 3BHK flat	Qty required for Type B 1220 Sfl 3BHK flat	Qty required for Type C 950 Sfl 2BHK flat	Site & Phase	VISTA HOMES	Form - Switches etc.
140 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	Req. Date	VISTA HOMES	
16 Amps MCB	Nos	6.0	6.0	1.0	1.0	1.0	ID no.	10.12.2020	
16 Amps MCB	Nos	6.0	6.0	1.0	1.0	1.0	Approved by (sign):		
48 Module plates	Nos	7.0	7.0	1.0	1.0	1.0			
16 Module plates	Nos	30.0	30.0	1.0	1.0	1.0			
16 Module plates	Nos	10.0	10.0	1.0	1.0	1.0			
16 Amps Socket	Nos	6.0	6.0	1.0	1.0	1.0			
6 Amps Socket	Nos	35.0	35.0	1.0	1.0	1.0			
T.V Socket	Nos	4.0	4.0	1.0	1.0	1.0			
Telephone Socket	Nos	4.0	4.0	1.0	1.0	1.0			
16 Amps Switches	Nos	6.0	6.0	1.0	1.0	1.0			
6 Amps Switches	Nos	60.0	60.0	1.0	1.0	1.0			
Bell push	Nos	1.0	1.0	1.0	1.0	1.0			
Fan Regulator	Nos	6.0	6.0	1.0	1.0	1.0			
Blank Plate single	Nos	90.0	90.0	1.0	1.0	1.0			
25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0			
Fan Cover Round Sheet 5"	Nos	6.0	6.0	1.0	1.0	1.0			
AC Round sheets 3"	Nos	40.0	40.0	1.0	1.0	1.0			
Fan Round Sheets 5"	Nos	6.0	6.0	1.0	1.0	1.0			
MCB Dummy	Nos	5.0	5.0	1.0	1.0	1.0			
Total									

APPROVED
11 DEC 2020
RABAHAKAR
MANAGER PURCHASE

Note: Stage III flats purpose.

1 FLATS

1 FLATS

0 FLATS

0 FLATS

1220 Sfl 3BHK Order Value:

1220 Sfl 3BHK Order Value:

950 Sfl 2BHK Order Value:

950 Sfl 2BHK Order Value:

required before

11 by:

lock no:

E-101, 102

T.Madhu

11.12.2020

99988

99988

11.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

10.12.2020

DELIVERY CHALLAN

Summit Sales LLP

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

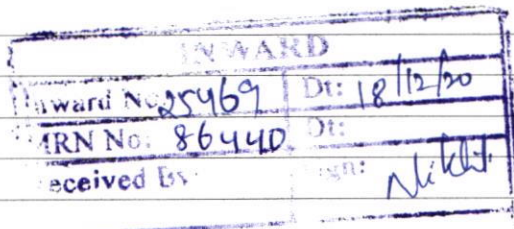
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details		DC No.	12660
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72874
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62205
		Req Date	10-12-2020
		Loc Req No	99988
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	180
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
10	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
13	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory


TAX INVOICE

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 : 18-12-2020

Customer Details				Invoice No.		14883	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-12-2020	
				PO No.		72874	
				PO Date.		10-12-2020	
				Req ID		62205	
				Req Date		10-12-2020	
				Loc Req No		99988	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	60	57.00	3,420.00	18	615.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	180	11.00	1,980.00	18	356.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4799 - Electrical - other - Change over - 25 Amps -	8536	2	855.00	1,710.00	18	307.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
12	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
13	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14	216.00	3,024.00	18	544.32
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
IGST				CGST		SGST	
Total Taxable Amount				26,306.00		4,735.08	
Total Invoice Amount				31,041.08			
Rupees : Thirty One Thousand Fourty One and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25469	Dt: 18/12/20
IRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

Authorised Signatory

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 : 18-12-2020

Customer Details		DC No.	12661
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72874
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62205
		Req Date	10-12-2020
		Loc Req No	99988
	Description of Goods	HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 25470	Date: 18/12/20
MRN No: 86441	PL
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

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 : 18-12-2020

Customer Details				Invoice No.	14884		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72874		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62205		
				Req Date	10-12-2020		
				Loc Req No	99988		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		105.00		18.90
	9.45	9.45	Total Invoice Amount		123.90		
Rupees : One Hundred Twenty Three and Paise Ninty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction