

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2021		Prepared by:	Aneha	
PO/WO no.	73149		PO / WO Date.	21/12/2020	
Supplier Name	SSUP		PO/WO amount	79,646.40/-	
Firm/Company	Vista Homes		Project	Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15078	29/12/2020	26,950/-		
2	15077	29/12/2020	51,507/-		
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,457/-		
			26,950/-		
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	12846	29/12/2020	86817	☐ Yes ☐ No	
2.	12847	29/12/2020	86818	☐ 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:			78,457/-		
Amount E – PO / WO value:			79,646/-		
Amount F – Difference (A – E): GST-18%			1,189/-		
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		11/01/2021			
Remarks: Short Recd					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill
Sign:					Accountant
Date					Accounts Manager

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 bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve charges, etc and instead include in Amount B. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

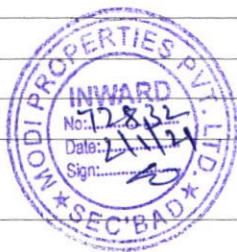
1 of 1 : 29-12-2020

Customer Details					Invoice No.	15078		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.	29-12-2020		
					PO No.	73149		
					PO Date.	21-12-2020		
					Req ID	62446		
					Req Date	21-12-2020		
					Loc Req No	180508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10	
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00	
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80	
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58	
5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76	
6	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00	
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28	
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00	
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,839.00	4,111.02	
		2,055.51	2,055.51	Total Invoice Amount		26,950.02		
Rupees : Twenty Six Thousand Nine Hundred Fifty and Paise Two Only.								

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

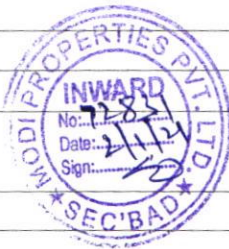
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15077			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		29-12-2020			
				PO No.		73149			
				PO Date.		21-12-2020			
				Req ID		62446			
				Req Date		21-12-2020			
				Loc Req No		180508			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955			8536	140	57.00	7,980.00	18	1,436.40
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	30	89.00	2,670.00	18	480.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	155	65.00	10,075.00	18	1,813.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	10	51.00	510.00	18	91.80
5	4795 - Electrical - other - Modular Telephone Jack - B4900			8536	10	46.00	460.00	18	82.80
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	30	55.00	1,650.00	18	297.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	280	36.00	10,080.00	18	1,814.40
8	4789 - Electrical - other - Modular switch Blank B3900			8538	410	11.00	4,510.00	18	811.80
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	28	195.00	5,460.00	18	982.80
10	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	5	51.00	255.00	18	45.90
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		43,650.00	7,857.00
		3,928.50		3,928.50		Total Invoice Amount		51,507.00	
Rupees : Fifty One Thousand Five Hundred Seven Only.									



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73149
16.12.20 11:40:30

Company : **Vista Homes**
5-4-187/3 & 4, II nd 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 73149 180508

Doc Date 21-12-2020

Quote No Nil

Quote Date 17-09-2019

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

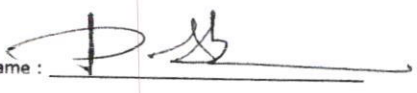
Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	140.00	57.00	0.00	18.00	9,416.40
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	155.00	65.00	0.00	18.00	11,888.50
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	18.00	51.00	0.00	18.00	1,083.24
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	10.00	46.00	0.00	18.00	542.80
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	280.00	36.00	0.00	18.00	11,894.40
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	410.00	11.00	0.00	18.00	5,321.80
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	28.00	195.00	0.00	18.00	6,442.80
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
11 4798 - Electrical - other - FP Isolator - NA - nos 40 arms	5.00	469.00	0.00	18.00	2,767.10
12 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14 4605 - Electrical - other - MCB - 6Amps - nos	33.00	107.00	0.00	18.00	4,166.58
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	54.00	8.00	0.00	18.00	509.76
16 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	50.00	30.00	0.00	18.00	1,770.00
17 4632 - Electrical - other - Modular Plate - 8way - nos	31.00	216.00	0.00	18.00	7,901.28
18 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

12

22-12-2020 15:33:42

Original / Office Copy / Purchase Div. Copy

4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
Total Order Value . . .					79,646.46
Rupees : Seventy Nine Thousand Six Hundred Fourty Six and Paise Fourty 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 -101 to 103,105,312 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part bill received
@ 15078 - 29/12 - 26,950/-
@ 15077 - 29/12 - 51,507/-
Bal amt - 6,189/-
n/che
06/01/2021

For **Vista Homes**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 29-12-2020

Customer Details		DC No.	12846
Vista Homes		DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73149
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62446
		Req Date	21-12-2020
		Loc Req No	180508
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	155
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	410
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	28
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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INWARD	
Inward No: 25536	Dt: 29/12/20
MRN No: 86817	DO
Received By:	Signature: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.		15077	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-12-2020	
				PO No.		73149	
				PO Date.		21-12-2020	
				Req ID		62446	
				Req Date		21-12-2020	
				Loc Req No		180508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	155	65.00	10,075.00	18	1,813.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	10	46.00	460.00	18	82.80
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
8	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	28	195.00	5,460.00	18	982.80
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,650.00	7,857.00
		3,928.50	3,928.50	Total Invoice Amount		51,507.00	
Rupees : Fifty One Thousand Five Hundred Seven Only.							

Summit Sales LLP

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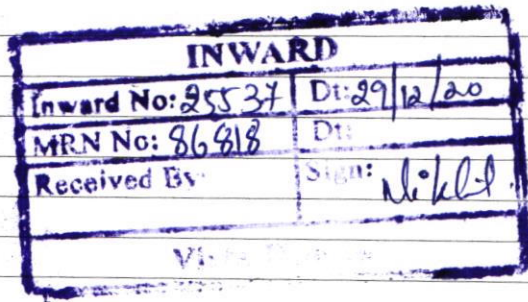
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12847
Vista Homes		DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73149
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62446
		Req Date	21-12-2020
		Loc Req No	180508
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	54
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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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

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1 of 1 : 29-12-2020

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Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-12-2020	
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3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
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5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
6	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,055.51				2,055.51		2,055.51	
Total Taxable Amount				22,839.00		4,111.02	
Total Invoice Amount				26,950.02			
Rupees : Twenty Six Thousand Nine Hundred Fifty and Paise Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction