PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73671	PO / WO Date.	08/01/2021
Supplier Name	SSLLP	PO/WO amount	2,170/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15300	11/01/2021	2,170/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,170/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13030	11/01/2021	87387	□ 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:	2,170/-
Amount E – PO / WO value:	2,170/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/01/2021						

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

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

Customer Details		
Vista Homes	Invoice No.	15300
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	89.00	534.00	18	96.12
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6	55.00	330.00	18	59.40
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,839.00		331.02
	165.51	165.51	Total Invoice Amount	2,170.02		

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7828 Date: 13.1.21 Sign: Neh

Authorised signatory

Purchase Order

 08-01-2021 16:02:15 Or

73671
09.01.21 11:04:30

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**	73671	180560
		Doc Date	08-01-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	08-01-2021	
040-66335551	9618244433	**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	6.00	89.00	0.00	18.00	630.12
2	4794 - Electrical - other - Modular switch - 16 A - nos	6.00	55.00	0.00	18.00	389.40
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5.00	195.00	0.00	18.00	1,150.50
					Total Order Value . . .	**2,170.02**

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items 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 212 rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Switches etc.															
Company		VISTA HOMES				Site & Phase				VISTA HOMES					
Req. no.		180560				Req. Date				07.01.2021					
Material required before		22.01.2021				ID no. 62911									
Prepared by:		T.Madhu				Approved by (sign):									
Flat / Block no:		**E-212**													
		Note: Stage III flats purpose.													
Ty[illegible]220 Sft 3BHK Order Value:		0	FLATS												
Type [illegible] 1220 Sft 3BHK Order Value:		0	FLATS												
Type C 950 Sft 2BHK Order Value:		1	FLATS												
Type D 950 Sft 2BHK Order Value:		0	FLATS												
S No.	Item Description	1	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	-	-	0.0	0.0	- .0	- .0	- .0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	0.0	0.0	- .0	- .0	- .0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	-	-	0.0	0.0	- .0	- .0	- .0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	-	0.0	0.0	- .0	- .0	- .0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	-	0.0	0.0	- .0	- .0	- .0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	1.0	0.0	6.0	- .0	6.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	-	0.0	0.0	- .0	- .0	- .0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	-	-	0.0	0.0	- .0	- .0	- .0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	-	0.0	0.0	- .0	- .0	- .0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	1.0	0.0	6.0	- .0	6.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	-	0.0	0.0	- .0	- .0	- .0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	0.0	0.0	- .0	- .0	- .0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	-	1.0	0.0	5.0	- .0	5.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	-	0.0	0.0	- .0	- .0	- .0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	-	-	0.0	0.0	- .0	- .0	- .0		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	-	0.0	0.0	- .0	- .0	- .0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
	Total												17.0		

73671

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.	13030
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
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INWARD
Inward No: 25573 Dt: 11/01/21
MRN No: 87387 Dt:
Received By: Sign: [signature]
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 44467
Date 12/1
Sign

Authorised signatory

TAX INVOICE

TRANSPORTER COPY

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	Invoice No.	15300
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
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15							

INWARD
Inward No: 25593 Dt: 11/01/21
MRN No: 87387 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,839.00	331.02
	165.51	165.51	Total Invoice Amount	2,170.02	

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory