

PURCHASE DIVISION
Advice for approval for credit to supplier

ie:	20/01/2021	Prepared by:	MINISH.
PO no.	73833.	PO / WO Date.	13/01/2021
Supplier Name	BELL P.	PO/WO amount	60,816/-
Supplier/Company	VISTA HOMES	Project	VH.
Bill No.	15446.	Bill Date	18/01/2021
	15447		18/01/2021
		Bill amount	47,592/-
			8,183/-
			1

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	13156	18/01/2021	87637.	☐ Yes ☐ No
2.	13157	18/01/2021	87639.	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO/WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved within acceptable limits ☐ No (explained below)
Is PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Amount - due date	22/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
			21 JAN 2021			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial sheet'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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, excludes Transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-.

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

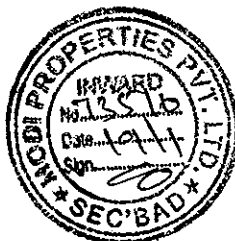
1 of 1 : 18-01-2021

Customer Details				Invoice No.		15446	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-01-2021	
				PO No.		73833	
				PO Date.		13-01-2021	
				Req ID		63048	
				Req Date		12-01-2021	
				Loc Req No		180574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	80	57.00	4,560.00	18	820.80
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	110	65.00	7,150.00	18	1,287.00
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	13	46.00	598.00	18	107.64
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	21	195.00	4,095.00	18	737.10
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
14							
15							
IGST				CGST		SGST	
				3,629.88		3,629.88	
Total Taxable Amount				40,332.00		7,259.76	
Total Invoice Amount				47,591.76			
Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.							

for Summit Sales LLP

Authorized 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

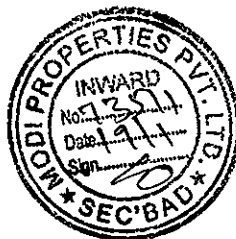
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15447	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-01-2021	
				PO No.		73833	
				PO Date.		13-01-2021	
				Req ID		63048	
				Req Date		12-01-2021	
				Loc Req No		180574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
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IGST				CGST		SGST	
				624.15		624.15	
Total Taxable Amount				6,935.00		1,248.30	
Total Invoice Amount				8,183.30			
Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

13-01-2021 15:23:42



73833

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16.01.21 10:36:43

From Company : **Vista Homes**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST 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	73833	180574
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

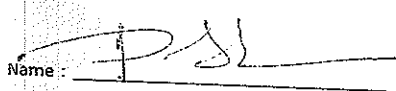
Kind Attn : **Namendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	105.00	57.00	0.00	18.00	7,062.30
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	24.00	89.00	0.00	18.00	2,520.48
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	110.00	65.00	0.00	18.00	8,437.00
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	13.00	51.00	0.00	18.00	782.34
5 4795 - Electrical - other - Modular Telephone Jack - NA - nos B4900	13.00	46.00	0.00	18.00	705.64
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	210.00	36.00	0.00	18.00	8,920.80
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	300.00	11.00	0.00	18.00	3,894.00
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	21.00	195.00	0.00	18.00	4,832.10
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
12 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14 4605 - Electrical - other - MCB - 6Amps - nos	27.00	107.00	0.00	18.00	3,409.02
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	40.00	30.00	0.00	18.00	1,416.00
17 4632 - Electrical - other - Modular Plate - 8way - nos	22.00	216.00	0.00	18.00	5,607.36
18 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	130.00	7.50	0.00	18.00	1,150.50

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

Page(s) 2 Of 2

13-01-2021 15:23:42

Original / Office Copy / Purchase Div. Copy

19' 4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	19.00	155.20
20' 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	42.00	8.00	0.00	18.00	396.48

Rupees : Sixty Thousand Eight Hundred Sixteen and Paise Two Only.

Total Order Value ...

60,816.02

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, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity Balance Receivable ...
BILL NO. 15446 DTT 18/1/21 AMT 47,592/-
BILL NO. 15447 DTT 18/1/21 AMT 8,183/-
55,775/-

Bal AMT Receivable : 5,011/-

20/01/2021

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Procurement Form - Switches etc.										VISTA HOMES		Site Phase		VISTA HOMES					
For supply										130574		Req. Date		12.01.2021					
Material required before										22.01.2021		ID no.		63018					
Prepared by:										T.Madhu		Approved by (sign):							
Flat / Block no:										E-101/02.103.105									
										Note: Stage III flats purpose.									
Type A 1220 Sll 3BHK Order Value:										1 FLATS									
Type B 1220 Sll 3BHK Order Value:										0 FLATS									
Type C 950 Sll 2BHK Order Value:										2 FLATS									
Type D 950 Sll 2BHK Order Value:										1 FLATS									
S. No.	Item Description	Qty required for Type A 1220 Sll 3BHK flat	Qty required for Type B 1220 Sll 3BHK flat	Qty required for Type C 950 Sll 2BHK flat	Qty required for Type A 1220 Sll 3BHK flat	Qty required for Type B 1220 Sll 3BHK flat	Qty required for Type C 950 Sll 2BHK flat	Qty required for Type A 1220 Sll 3BHK flat	Qty required for Type B 1220 Sll 3BHK flat	Type A 1220 Sll 3BHK flat requirement	Type B 1220 Sll 3BHK flat requirement	Type C 950 Sll 2BHK flat requirement	Type D 950 Sll 2BHK flat requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1.0	4.0	-	4.0	✓		
2	16 Amps MCB	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	24.0	-	24.0	✓		
3	6 Amps MCB	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	27.0	-	27.0	✓		
4	8 Module plates	7.0	7.0	7.0	7.0	7.0	7.0	7.0	7.0	-	-	2.0	1.0	22.0	-	22.0	✓		
5	6 Module plates	30.0	30.0	30.0	30.0	30.0	30.0	30.0	30.0	-	-	2.0	1.0	105.0	-	105.0	✓		
6	2 Module plates	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.0	-	-	2.0	1.0	40.0	-	40.0	✓		
10	16 Amps Socket	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	24.0	-	24.0	✓		
11	16 Amps Socket	35.0	35.0	35.0	35.0	35.0	35.0	35.0	35.0	-	-	2.0	1.0	110.0	-	110.0	✓		
12	T.V Socket	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	-	-	2.0	1.0	13.0	-	13.0	✓		
13	Telephone Socket	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	-	-	2.0	1.0	13.0	-	13.0	✓		
14	16 Amps Switches	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	24.0	-	24.0	✓		
15	16 Amps Switches	60.0	60.0	60.0	60.0	60.0	60.0	60.0	60.0	-	-	2.0	1.0	210.0	-	210.0	✓		
16	Bell push	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1.0	4.0	-	4.0	✓		
17	Fan Regulator	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	21.0	-	21.0	✓		
18	Blank Plate single	90.0	90.0	90.0	90.0	90.0	90.0	90.0	90.0	-	-	2.0	1.0	300.0	-	300.0	✓		
19	25A change over switch -	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	-	-	2.0	1.0	4.0	-	4.0	✓		
20	Fan Cover Round Sheet 5"	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	21.0	-	21.0	✓		
21	AC Round sheets 3"	40.0	40.0	40.0	40.0	40.0	40.0	40.0	40.0	-	-	2.0	1.0	130.0	-	130.0	✓		
22	Fan Round Sheets 5"	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0	-	-	2.0	1.0	21.0	-	21.0	✓		
22	MCB Dumm	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	-	-	2.0	1.0	20.0	-	20.0	✓		
Total																1,137.0			

3585

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

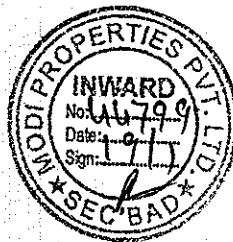
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13156
Vista Homes		DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73833
SY.no.193		PO Date.	13-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63048
		Req Date	12-01-2021
		Loc Req No	180574
Description of Goods		HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110
4	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	13
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	300
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	21
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27
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INWARD	
Inward No: 2826	Dt: 18/01/21
MRN No: 27637	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
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

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5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
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11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02

INWARD

Inward No: 25626 Dt: 18/01/21

MRN No: 87637 Dt:

Received By: CGSI Sign: N. K. Sest

3,629.88 3,629.88

Vista Homes

Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

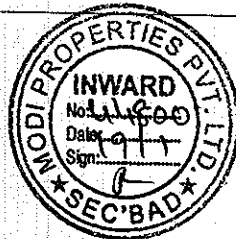
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SY.no.193		PO Date.	13-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63048
		Req Date	12-01-2021
		Loc Req No	180574
Description of Goods		HSN/SAC	Qty
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2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		130
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	42
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INWARD	
Inward No: 27627	Dt: 18/01/21
IRN No: 67639	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

[Signature]
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 : 18-01-2021

Customer Details				Invoice No.		15447	
Vista Homes				Invoice Date.		18-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73833	
SY.no.193				PO Date.		13-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63048	
				Req Date		12-01-2021	
				Loc Req No		180574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	30.00	300.00	18	54.00
	BP922						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,935.00		1,248.30	
	624.15	624.15	Total Invoice Amount	8,183.30			
Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.							

for Summit Sales LLP


 Authorised signatory

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