PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73149	PO / WO Date.	01/2/21
Supplier Name	SSLLP	PO/WO amount	79,646.46
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15443	18/1/21	1189.44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1189.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13153	18/1/21	87633	✓ ☐ 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:	1189.44
Amount E – PO / WO value:	79,646.46
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	25/1
Remarks: — Read 25/1 —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date		21/1					

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
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15443
Invoice Date.	18-01-2021
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	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
2	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73507 Date 19/1

IGST	CGST	SGST			
	90.72	90.72	Total Taxable Amount	1,008.00	181.44
			Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 22-12-2020 15:33:42

Purchase Order

73149
16.12.20 11:40:30

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

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 ams*	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

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

19	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

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 E -101 to 103,105,312 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received
@ 15078 - 29/12 - 26,950/-
@ 15077 - 29/12 - 51,507/-
Bal amt - 1,189/-
06/01/2021

For *Vista Homes*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Form - Switches etc.	
...y	
...eq. no.	VISTA HOMES
	180508
Material required before	22.12.2020
Prepared by:	T.Madhu
Flat / Block no:	E-101,102,103,1...
	Note: Stage III fla...
Type A 1220 Sft 3BHK Order Value:	1 FL...
Type B 1220 Sft 3BHK Order Value:	2 FL...
Type C 950 Sft 2BHK Order Value:	2 FL...
Type D 950 Sft 2BHK Order Value:	0 FL...

S No.	Item Description		
1	40 Amps Isolator-4P	Nos	
2	16 Amps MCB	Nos	
3	6 Amps MCB	Nos	
4	8 Module plates	Nos	
5	6 Module plates	Nos	
6	2 Module plates	Nos	
10	16 Amps Socket	Nos	
11	6 Amps Socket	Nos	
12	T.V.Socket	Nos	
13	Telephone Socket	Nos	
14	16 Amps Switches	Nos	
15	6 Amps Switches	Nos	
16	Bell push	Nos	
17	Fan Regulator	Nos	
18	Blank Plate single	Nos	
19	25A change over switch	Nos	
20	Fan Cover Round Sheet 5"	Nos	
21	AC Round sheets 3"	Nos	
22	Fan Round Sheets 5"	Nos	
22	MCB Dummy	Nos	
	Total		

72459

73118

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		
Vista Homes	DC No.	13153
Kapra, Opp to MRR School, Ecil	DC Date.	18-01-2021
	PO No.	73149
SY.no.193	PO Date.	21-12-2020
	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
3			
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23	INWARD		
24	Inward No: 25623 Dt: 19/01/21		
25	MRN No: 87623 Dt:		
26	Received By: Sign: Nikhil		
27			
28	Vista Homes		
29			
30			

INWARD
No: 44796
Date: 19/1
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15443
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73149
SY.no.193	PO Date.	21-12-2020
	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 25623 Dt: 18/01/21

MRN No: 87633 Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST				
	90.72	90.72	Total Taxable Amount	1,008.00		181.44
			Total Invoice Amount		1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction