

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74540		PO / WO Date. 6/2/21	
Supplier Name S S L P		PO/WO amount 81,430.80	
Firm/Company Viskha Homys		Project Viskha Homys	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15880	16/2/21	43,759.12
2	15881	16/2/21	17,671.68
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,430.08
Sl. No.	DC No.	DC. Date	MRN No.
1.	13543	16/2/21	88572
2.	13542	16/2/21	88570
3.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			61,430.08
Amount E – PO / WO value:			61,430.08
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/2/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

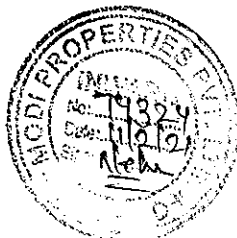
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15880	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-02-2021	
				PO No.		74540	
				PO Date.		06-02-2021	
				Req ID		63723	
				Req Date		06-02-2021	
				Loc Req No		180621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	35	35.00	1,225.00	18	220.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	90	72.00	6,480.00	18	1,166.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB96800	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		90	7.50	675.00	18	121.50
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	900.00	5,400.00	18	972.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	95.00	2,850.00	18	513.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
11	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	12	51.00	612.00	18	110.16
12	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,084.00	6,675.12
		3,337.56	3,337.56	Total Invoice Amount		43,759.12	
Rupees : Fourty Three Thousand Seven Hundred Fifty Nine and Paise Twelve 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

**ORIGINAL INVOICE
OFFICE COPY**

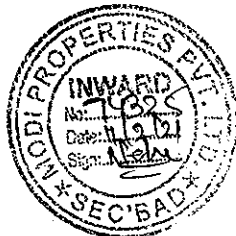
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15881	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-02-2021	
				PO No.		74540	
				PO Date.		06-02-2021	
				Req ID		63723	
				Req Date		06-02-2021	
				Loc Req No		180621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	180	37.00	6,660.00	18	1,198.80
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	4	56.00	224.00	18	40.32
4	4789 - Electrical - other - Modular switch Blank NWBP900	8538	250	12.00	3,000.00	18	540.00
5	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
6	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,976.00		2,695.68	
1,347.84				1,347.84		Total Invoice Amount	
				17,671.68			
Rupees : Seventeen Thousand Six Hundred Seventy One and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



74540

05.02.21 11:35:32

Page(s) 1 Of 2

08-02-2021 16:31:30

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	74540	180621
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	35.00	35.00	0.00	18.00	1,445.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	90.00	72.00	0.00	18.00	7,646.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	20.00	95.00	0.00	18.00	2,242.00
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	90.00	7.50	0.00	18.00	796.50
5 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
6 4799 - Electrical - other - Change over - 25 Amps - nos	6.00	900.00	0.00	18.00	6,372.00
7 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
8 4605 - Electrical - other - MCB - 6Amps - nos	34.00	107.00	0.00	18.00	4,292.84
9 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	30.00	95.00	0.00	18.00	3,363.00
10 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	90.00	72.00	0.00	18.00	7,646.40
11 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	12.00	51.00	0.00	18.00	722.16
12 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
13 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	180.00	37.00	0.00	18.00	7,858.80
14 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	20.00	201.00	0.00	18.00	4,743.60
15 4788 - Electrical - other - Modular Bell switches - 6A - nos NWB03100	4.00	56.00	0.00	18.00	264.32
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	250.00	12.00	0.00	18.00	3,540.00
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
18 4795 - Electrical - other - Modular Telephone Jack - NA - For Vista Homes	12.00	51.00	0.00	18.00	722.16

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-02-2021 16:31:30

Original / Office Copy / Purchase Div.Copy

Nos					
19	4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00
Total Order Value . . .					61,430.80
Rupees : Sixty One Thousand Four Hundred Thirty and Paise Eighty 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 011,110 F 103,105 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form - Switches etc.		VISTA HOMES		Site & Phase		VISTA HOMES								
Company	180621	Req. no.	09.02.2021	Reg. Date	06.02.2021									
Material required before	T.Madhu	ID no.	63723	Approved by (sign):										
Prepared by:	E-011,110.F-103,105													
Flat / Block no:	Note: Stage III flats purpose.													
Type A 1220 Sft 3BHK Order Value:	0 FLATS													
Type B 1220 Sft 3BHK Order Value:	0 FLATS													
Type C 950 Sft 2BHK Order Value:	4 FLATS													
Type D 950 Sft 2BHK Order Value:	0 FLATS													
S No.	Item Description	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Type C 950 Sft 2 BHK flats requirement	Type D 950 Sft 2 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	-	-	4.0	0.0	6.0	- 0	6.0		
2	16 Amps MCB	Nos 6.0	6.0	6.0	6.0	-	-	4.0	0.0	30.0	- 0	30.0		
3	6 Amps MCB	Nos 6.0	6.0	7.0	7.0	-	-	4.0	0.0	34.0	- 0	34.0		
4	8 Module plates	Nos 7.0	7.0	5.0	5.0	-	-	4.0	0.0	20.0	- 0	20.0		
5	6 Module plates	Nos 30.0	30.0	25.0	25.0	-	-	4.0	0.0	100.0	10.0	90.0		
6	2 Module plates	Nos 10.0	10.0	10.0	10.0	-	-	4.0	0.0	40.0	5.0	35.0		
10	16 Amps Socket	Nos 6.0	6.0	6.0	6.0	-	-	4.0	0.0	30.0	- 0	30.0		
11	6 Amps Socket	Nos 35.0	35.0	25.0	25.0	-	-	4.0	0.0	100.0	10.0	90.0		
12	T.V Socket	Nos 4.0	4.0	3.0	3.0	-	-	4.0	0.0	12.0	- 0	12.0		
13	Telephone Socket	Nos 4.0	4.0	3.0	3.0	-	-	4.0	0.0	30.0	- 0	30.0		
14	16 Amps Switches	Nos 6.0	6.0	6.0	6.0	-	-	4.0	0.0	20.0	- 0	20.0		
15	6 Amps Switches	Nos 60.0	60.0	50.0	50.0	-	-	4.0	0.0	200.0	20.0	180.0		
16	Bell push	Nos 1.0	1.0	1.0	1.0	-	-	4.0	0.0	4.0	- 0	4.0		
17	Fan Regulator	Nos 6.0	6.0	5.0	5.0	-	-	4.0	0.0	20.0	- 0	20.0		
18	Blank Plate single	Nos 90.0	90.0	70.0	70.0	-	-	4.0	0.0	280.0	30.0	250.0		
19	25A change over switch -	Nos 1.0	1.0	1.0	1.0	-	-	4.0	0.0	6.0	- 0	6.0		
20	Fan Cover Round Sheet 5"	Nos 6.0	6.0	5.0	5.0	-	-	4.0	0.0	20.0	- 0	20.0		
21	AC Round sheets 3"	Nos 40.0	40.0	30.0	30.0	-	-	4.0	0.0	120.0	30.0	90.0		
22	Fan Round Sheets 5"	Nos 6.0	6.0	5.0	5.0	-	-	4.0	0.0	20.0	- 0	20.0		
22	MCB Dummy	Nos 5.0	5.0	5.0	5.0	-	-	4.0	0.0	20.0	- 0	20.0		
Total												999.0		

APPROVED

08 FEB 2021

P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

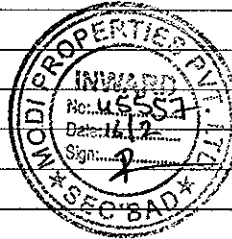
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details		DC No.	13543
Vista Homes		DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74540
SY.no.193		PO Date.	06-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63723
		Req Date	06-02-2021
		Loc Req No	180621
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	180
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	250
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
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INWARD	
Inward No: 9541	Dt: 10/02/21
MRN No: 88571	Dt:
Received By: [Signature]	Sign: [Signature]

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 10-02-2021

Customer Details		DC No.	13542
Vista Homes		DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74540
SY.no.193		PO Date.	06-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63723
		Req Date	06-02-2021
		Loc Req No	180621
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	35
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	90
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		90
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	34
9	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
11	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
12	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
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INWARD	
Inward No: 2540	Dr: 10/02/21
SRN No: 2540	Dr: 10/02/21
Received By: [Signature]	Sign: [Signature]
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 10-02-2021

Customer Details				Invoice No.		15880	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-02-2021	
				PO No.		74540	
				PO Date.		06-02-2021	
				Req ID		63723	
				Req Date		06-02-2021	
				Loc Req No		180621	
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2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	90	72.00	6,480.00	18	1,166.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968500	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		90	7.50	675.00	18	121.50
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	900.00	5,400.00	18	972.00
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8	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	95.00	2,850.00	18	513.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
11	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	12	51.00	612.00	18	110.16
12	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
13	INWARD Inward No: 75410 MRN No: 25410 Received By: [Signature] Dt: 10/02/21 Dt: Sign: [Signature] Vista Homes						
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,084.00	6,675.12
		3,337.56	3,337.56	Total Invoice Amount		43,759.12	
Rupees : Fourty Three Thousand Seven Hundred Fifty Nine and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory