PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73833	PO / WO Date.	13/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	60,816.02
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15882	16/2/21	5040.96
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5040.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13544	16/2/21	88573	☑ 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:	5040.96
Amount E – PO / WO value:	60,816.02
Amount F – Difference (A – E): GST-18%	55,776.00

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	Rnd Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		17/2					

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

Customer Details		
Vista Homes	Invoice No.	15882
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	73833
SY.no.193	PO Date.	13-01-2021
	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	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	25	57.00	1,425.00	18	256.50
2	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,272.00		768.96
	384.48	384.48	Total Invoice Amount	5,040.96		

Rupees : Five Thousand Fourty and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 14932C
Date: 11/2/21
Sign: Neha

Authorised signatory

Purchase Order

 13-01-2021 15:23:42

73833
16.01.21 10:36:43
py

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	73833	180574
Doc Date	13-01-2021	
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*	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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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	18.00	165.20
20	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	42.00	8.00	0.00	18.00	396.48
					Total Order Value . . .	**60,816.02**

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

Terms and Conditions :-

Part quantity Balance Recievable
Bill No/- 15446 Dt. 18/1/21 Amt/- 47,592/-
Bill No/- 15447 Dt. 18/1/21 Amt/- 8,183/-
55,775/-

Bal Amt Recievable /- 5,041/-

20/01/2021

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, 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.					
Company		VISTA HOMES			
Req. no.		180574			
Material required before		22.01.2021			
Prepared by:		T.Madhu			
Flat / Block no:		**E-101,102,103,105**			
		Note: Stage III flats purpose.			
Type A 1220 Sft 3BHK Order Value:		1	FLATS		
Type B 1220 Sft 3BHK Order Value:		0	FLATS		
Type C 950 Sft 2BHK Order Value:		2	FLATS		
Type D 950 Sft 2BHK Order Value:		1	FLATS		
S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950
1	40 Amps Isolator-4P	Nos	1.0	1.0	1
2	16 Amps MCB	Nos	6.0	6.0	6
3	6 Amps MCB	Nos	6.0	6.0	7
4	8 Module plates	Nos	7.0	7.0	5
5	6 Module plates	Nos	30.0	30.0	25
6	2 Module plates	Nos	10.0	10.0	10
10	16 Amps Socket	Nos	6.0	6.0	6
11	6 Amps Socket	Nos	35.0	35.0	25
12	T.V Socket	Nos	4.0	4.0	3
13	Telephone Socket	Nos	4.0	4.0	3
14	16 Amps Switches	Nos	6.0	6.0	6
15	6 Amps Switches	Nos	60.0	60.0	50
16	Bell push	Nos	1.0	1.0	1
17	Fan Regulator	Nos	6.0	6.0	5
18	Blank Plate single	Nos	90.0	90.0	70
19	25A change over switch -	Nos	1.0	1.0	1.
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.
21	AC Round sheets 3"	Nos	40.0	40.0	30.
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.
22	MCB Dummy	Nos	5.0	5.0	5.
	Total				

73833

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.	13544
Kapra, Opp to MRR School, Ecil	DC Date.	10-02-2021
	PO No.	73833
SY.no.193	PO Date.	13-01-2021
	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	13
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
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INWARD
Inward No: 95712 Dt: 10/02/21
GRN No: 88571 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES
INWARD
No. 45563
Date 16/2

Subject to Hyderabad Jurisdiction

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

Customer Details		
Vista Homes	Invoice No.	15882
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	73833
SY.no.193	PO Date.	13-01-2021
	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 2572 Dt: 10/02/21
MRN No: Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	4,272.00		768.96
	384.48	384.48	Total Invoice Amount		5,040.96	

Rupees : Five Thousand Fourty and Paise Ninty Six Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction