

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74859	PO / WO Date.	16/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 28,417/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16066	20/02/2021	Rs. 22,847/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,847/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13719	20/02/2021	89062
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,847/- ✓
Amount E – PO / WO value:			Rs. 28,417/-
Amount F – Difference (A – E):			Rs. -5,570/-
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		13/03/2021	
Remarks: Part bill received. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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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

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16066	
Vista Homes				Invoice Date.		20-02-2021	
Kapra, Opp to MRR School, Ecil				PO No.		74859	
SY.no.193				PO Date.		16-02-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63944	
				Req Date		13-02-2021	
				Loc Req No		180633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1355.00	8,130.00	18	1,463.40
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				1,742.58		1,742.58	
Total Taxable Amount				19,362.00		3,485.16	
Total Invoice Amount				22,847.16			

Rupees : Twenty Two Thousand Eight Hundred Forty Seven and Paise Sixteen Only.

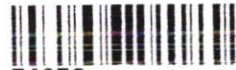
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74859

16.02.21 11:18:37

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	74859	180633
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	48.00	117.00	0.00	18.00	6,626.88
2 4605 - Electrical - other - MCB - 6Amps - nos	48.00	117.00	0.00	18.00	6,626.88
3 4798 - Electrical - other - FP Isolator - NA - nos	10.00	472.00	0.00	18.00	5,569.60
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	6.00	1,355.00	0.00	18.00	9,593.40
Total Order Value . . .					28,416.76

Rupees : Twenty Eight Thousand Four Hundred Sixteen and Paise Seventy Six Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 3 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** 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 block generator purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

⇒ Part Bill received of Rs. 22,847/-
B.W. 16066 and Bal. Bill of
20/2/21
Rs. 5,570/- to be received
as 9/3/21.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

-Requisition Form

Company Name:	Vista Homes	Date:	13.02.2021
Site & Phase :	Vista Homes	Time:	13:40
Supplier:		Req. No.	180633
Material required before date:	17.02.2021	ID No.	63944

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB					
2	MCB	16amps	48	No's		
3	4 Pole Isolator	6amps	48	No's		
4	Distribution Boards	40amps	10	No's		
5	Distribution Boards	6way	15	No's		
6	Nail Camps	4way	06	No's		
7	Nail Camps	1/2"	150	No's		
8	Nail Camps	1"	150	No's		
9		2"	150	No's		
10						

Remarks: For F-Block Generator Purpose.

Prepared By	T Madhu	Approved by	
Sign. & Date	13.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Transport cost shall be borne by us.

Warranty Nil

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 block generator purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

Name : _____

Name : _____

Date : __/__/__

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 : 20-02-2021

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Vista Homes		DC Date.	20-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74859
SY.no.193		PO Date.	16-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63944
		Req Date	13-02-2021
		Loc Req No	180633
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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for Summit Sales LLP

Authorised signatory

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IGST				CGST		SGST	
				1,742.58		1,742.58	
Total Taxable Amount				19,362.00		3,485.16	
Total Invoice Amount				22,847.16			

INWARD

Inward No: 25729

MRN No: 89062

Received By:

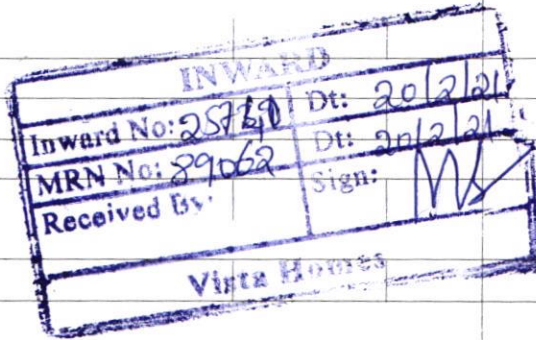
Dt: 20/2/21

Dt: 20/2/21

Sign: [Signature]

Vista Homes

Rupees : Twenty Two Thousand Eight Hundred Forty Seven and Paise Sixteen Only.



for Summit Sales LLP

Authorised signatory

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