

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker	
PO/WO no.	75230	PO / WO Date.	25/2/21	
Supplier Name	SSLP	PO/WO amount	80771	
Firm/Company	vista hwy	Project	vista	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	16260	3/3/21	21995	
2	16259	"	46947	
3			✓	
4			68942	
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13907	3/3/21	89605	☒ Yes ☐ No
2.	13906	"	89601	☒ 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)		
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		12/3/21		
Remarks: Short Recd				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	8.3.21			

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/-

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 : 03-03-2021

Customer Details				Invoice No.		16260	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75230	
				PO Date.		25-02-2021	
				Req ID		64278	
				Req Date		24-02-2021	
				Loc Req No		180652	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	28	201.00	5,628.00	18	1,013.04
	NWB1900						
2	4789 - Electrical - other - Modular switch Blank	8538	360	12.00	4,320.00	18	777.60
	NWBP900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
4	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
5	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
6	4801 - Electrical - conducting - PVC round cover - 6	3917	28	8.00	224.00	18	40.32
7	4795 - Electrical - other - Modular Telephone Jack -	8536	18	51.00	918.00	18	165.24
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,640.00	3,355.20
		1,677.60	1,677.60	Total Invoice Amount		21,995.20	
Rupees : Twenty One Thousand Nine Hundred Ninty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 03-03-2021

Customer Details				Invoice No.		16259	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75230	
				PO Date.		25-02-2021	
				Req ID		64278	
				Req Date		24-02-2021	
				Loc Req No		180652	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	45	35.00	1,575.00	18	283.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	130	72.00	9,360.00	18	1,684.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	31	95.00	2,945.00	18	530.10
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	117.00	3,978.00	18	716.04
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	145	72.00	10,440.00	18	1,879.20
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	18	51.00	918.00	18	165.24
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	260	37.00	9,620.00	18	1,731.60
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12							
13							
14							
15							
IGST				CGST		SGST	
				3,580.74		3,580.74	
Total Taxable Amount				39,786.00		7,161.48	
Total Invoice Amount				46,947.48			
Rupees : Fourty Six Thousand Nine Hundred Fourty Seven and Paise Fourty Eight Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13907
Vista Homes		DC Date.	03-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75230
SY.no.193		PO Date.	25-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64278
		Req Date	24-02-2021
		Loc Req No	180652
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	28
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	360
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		130
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	28
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	18
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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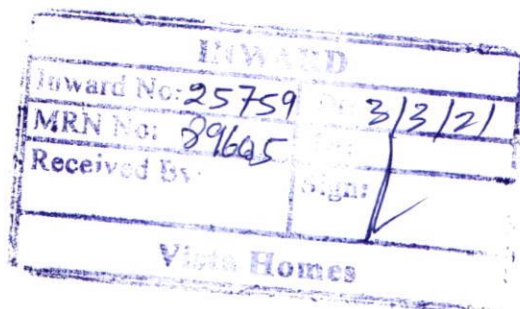
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16260	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75230	
				PO Date.		25-02-2021	
				Req ID		64278	
				Req Date		24-02-2021	
				Loc Req No		180652	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	28	201.00	5,628.00	18	1,013.04
	NWB1900						
2	4789 - Electrical - other - Modular switch Blank	8538	360	12.00	4,320.00	18	777.60
	NWBP900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
4	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
5	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
6	4801 - Electrical - conducting - PVC round cover - 6	3917	28	8.00	224.00	18	40.32
7	4795 - Electrical - other - Modular Telephone Jack -	8536	18	51.00	918.00	18	165.24
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,640.00	3,355.20
		1,677.60	1,677.60	Total Invoice Amount		21,995.20	
Rupees : Twenty One Thousand Nine Hundred Ninty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 03-03-2021

Customer Details		DC No.	13906
Vista Homes		DC Date.	03-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75230
SY.no.193		PO Date.	25-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64278
		Req Date	24-02-2021
		Loc Req No	180652
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	45
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	34
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	260
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

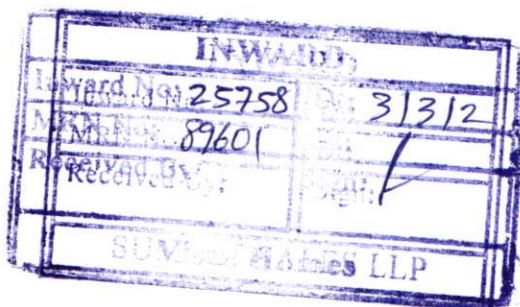
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16259			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021			
				PO No.		75230			
				PO Date.		25-02-2021			
				Req ID		64278			
				Req Date		24-02-2021			
				Loc Req No		180652			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200			8536	45	35.00	1,575.00	18	283.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600			8536	130	72.00	9,360.00	18	1,684.80
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00			8536	31	95.00	2,945.00	18	530.10
4	4605 - Electrical - other - MCB - 6Amps - nos			8536	34	117.00	3,978.00	18	716.04
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200			8536	10	95.00	950.00	18	171.00
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100			8536	145	72.00	10,440.00	18	1,879.20
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970			8436	18	51.00	918.00	18	165.24
8	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100			8536	260	37.00	9,620.00	18	1,731.60
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,786.00	7,161.48
		3,580.74		3,580.74		Total Invoice Amount		46,947.48	
Rupees : Fourty Six Thousand Nine Hundred Fourty Seven and Paise Fourty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75230

25.02.21 10:26:00

Page(s) 1 Of 2

26-02-2021 2:29:45 PM

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	75230	180652
Doc Date	25-02-2021	
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	45.00	35.00	0.00	18.00	1,858.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	130.00	72.00	0.00	18.00	11,044.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	31.00	95.00	0.00	18.00	3,475.10
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
5 4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6 4605 - Electrical - other - MCB - 6Amps - nos	34.00	117.00	0.00	18.00	4,694.04
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	30.00	95.00	0.00	18.00	3,363.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	145.00	72.00	0.00	18.00	12,319.20
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	18.00	51.00	0.00	18.00	1,083.24
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	260.00	37.00	0.00	18.00	11,351.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	28.00	201.00	0.00	18.00	6,641.04
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	360.00	12.00	0.00	18.00	5,097.60
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4799 - Electrical - other - Change over - 25 Amps - nos	6.00	1,020.00	0.00	18.00	7,221.60
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	130.00	7.50	0.00	18.00	1,150.50
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	28.00	8.00	0.00	18.00	264.32
18 4795 - Electrical - other - Modular Telephone Jack - NA - For Vista Homes	18.00	51.00	0.00	18.00	1,083.24

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

Nos					
19 4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
Total Order Value . . .					80,771.00
Rupees : Eighty Thousand Seven Hundred Seventy One Only.					

Terms and Conditions :-

Specification / 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 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 - 101,103,105,108,311 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part B:U : 16 260 / 16259
DT : 3/3/21
AT : 689421-
Ded : 118291-

For **Vista Homes**
Authorised Signatory

Name :



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

Name :

Date : _/_/

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 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 Sft 2BHK flats requirement	Type D 950 Sft 2BHK 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	3.0	-	2.0	0.0	6.0	- .0	6.0		
2		16 Amps MCB	Nos	6.0	6.0	6.0	6.0	3.0	-	2.0	0.0	30.0	- .0	30.0		
3		6 Amps MCB	Nos	6.0	6.0	7.0	7.0	3.0	-	2.0	0.0	34.0	- .0	34.0		
4		8 Module plates	Nos	7.0	7.0	5.0	5.0	3.0	-	2.0	0.0	31.0	- .0	31.0		
5		6 Module plates	Nos	30.0	30.0	25.0	25.0	3.0	-	2.0	0.0	140.0	10.0	130.0		
6		2 Module plates	Nos	10.0	10.0	10.0	10.0	3.0	-	2.0	0.0	50.0	5.0	45.0		
10		16 Amps Socket	Nos	6.0	6.0	6.0	6.0	3.0	-	2.0	0.0	30.0	- .0	30.0		
11		6 Amps Socket	Nos	35.0	35.0	25.0	25.0	3.0	-	2.0	0.0	155.0	10.0	145.0		
12		T.V Socket	Nos	4.0	4.0	3.0	3.0	3.0	-	2.0	0.0	18.0	- .0	18.0		
13		Telephone Socket	Nos	4.0	4.0	3.0	3.0	3.0	-	2.0	0.0	18.0	- .0	18.0		
14		16 Amps Switches	Nos	6.0	6.0	6.0	6.0	3.0	-	2.0	0.0	30.0	- .0	30.0		
15		6 Amps Switches	Nos	60.0	60.0	50.0	50.0	3.0	-	2.0	0.0	280.0	20.0	260.0		
16		Bell push	Nos	1.0	1.0	1.0	1.0	3.0	-	2.0	0.0	5.0	- .0	5.0		
17		Fan Regulator	Nos	6.0	6.0	5.0	5.0	3.0	-	2.0	0.0	28.0	- .0	28.0		
18		Blank Plate single	Nos	90.0	90.0	70.0	70.0	3.0	-	2.0	0.0	410.0	50.0	360.0		
19		25A change over switch -	Nos	1.0	1.0	1.0	1.0	3.0	-	2.0	0.0	6.0	- .0	6.0		
20		Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	3.0	-	2.0	0.0	28.0	- .0	28.0		
21		AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	3.0	-	2.0	0.0	180.0	50.0	130.0		
22		Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	-	2.0	0.0	28.0	- .0	28.0		
22		MCB Dummy	Nos	5.0	5.0	5.0	5.0	3.0	-	2.0	0.0	25.0	- .0	25.0		
		Total											1,387.0			

APPROVED
25 FEB 2021
FRABHAKAR
MANAGER PURCHASE

71230