

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/3/21		Prepared by: PRABHAKAR	
PO/WO no. TS280		PO / WO Date. 25/2/21	
Supplier Name SLLP		PO/WO amount 80,771.80	
Firm/Company Vistar Home		Project Vistar Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16294	5/3/21	11,828.32
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,828.32
Sl. No.	DC .No	DC. Date	MRN No.
1.	12941	5/3/21	89706
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,828.32
Amount E – PO / WO value:			80,771.80
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		21/3	
Remarks: <u>Find bill</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/3		

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 : 05-03-2021

Customer Details				Invoice No.		16294	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-03-2021	
				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	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
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IGST		CGST	SGST	Total Taxable Amount		10,024.00	1,804.32
		902.16	902.16	Total Invoice Amount		11,828.32	
Rupees : Eleven Thousand Eight Hundred Twenty Eight and Paise Thirty Two Only.							

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for Summit Sales LLP

Authorized 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 NWB P92200	45.00	35.00	0.00	18.00	1,858.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	130.00	72.00	0.00	18.00	11,044.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	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 NWB P900	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 -	18.00	51.00	0.00	18.00	1,083.24

For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

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 Bill : 16260 / 16259
Dt : 31/3/21
At : 68942/-
Bal : 11829/-

For **Vista Homes**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Switches etc.															
Company		VISTA HOMES													
Req. no.		180652													
Material required before		28.02.2021													
Prepared by:		T.Madhu													
Flat / Block no:		E-101,103,105,108,311													
		Note: Stage III flats purpose.													
Type A 1220 Sft 3BHK Order Value:		3 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:		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 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

PRABHAKAR
MANAGER PURCHASE

75230

Summit Sales LLP

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

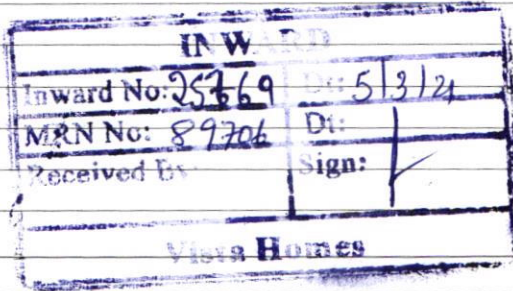
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

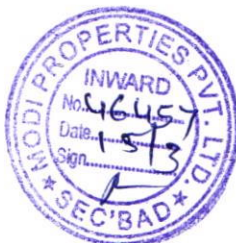
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13941
Vista Homes		DC Date.	05-03-2021
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 05-03-2021

TRANSIT COP

Customer Details				Invoice No.		16294		
Vista Homes				Invoice Date.		05-03-2021		
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	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52	
	40 AMS							
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80	
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00	
	NWB133200							
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00	
	NWB01300							
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15								
IGST		CGST	SGST	Total Taxable Amount		10,024.00	1,804.32	
		902.16	902.16	Total Invoice Amount		11,828.32		
Rupees : Eleven Thousand Eight Hundred Twenty Eight and Paise Thirty Two Only.								

for Summit Sales LLP

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 Authorised signatory