PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75592	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	66719
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16487	18/3/21	1660
2	16486	"	49814
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51474

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14119	18/3/21	90294	☐ Yes ☐ No
2.	14118	"	90293	☐ 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:	51474
Amount E – PO / WO value:	66719
Amount F – Difference (A – E): GST-18%	15245

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	2/4/21
Remarks:	Short Recvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 MAR 2021 MINISH PARIKH				
Date	25.3.21	26/3					

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/-

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.	16487
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-03-2021
	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	52	8.00	416.00	18	74.88
2	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,407.00	253.26
	126.63	126.63	Total Invoice Amount	1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7573
Date: 20/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE 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

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Vista Homes	Invoice Date.	18-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
	Req Date	15-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	35.00	350.00	18	63.00
	NWBP92200						
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	7	95.00	665.00	18	119.70
	NWBP968S00						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	117.00	4,914.00	18	884.52
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125	72.00	9,000.00	18	1,620.00
	NWB14100						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	16	51.00	816.00	18	146.88
	NWB47970						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
	NWB1900						
9	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
	NWBP900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
11	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,215.00	7,598.70
	3,799.35	3,799.35	Total Invoice Amount	49,813.70	

Rupees : Fourty Nine Thousand Eight Hundred Thirteen and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No: 15736 Date: 20/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

75592

11.03.21 4:50:42

 15-03-2021 4:21:24 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	**Doc No**	75592	180712
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**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 *NWBP92200*	10.00	35.00	0.00	18.00	413.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	50.00	72.00	0.00	18.00	4,248.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	7.00	95.00	0.00	18.00	784.70
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	5.00	469.00	0.00	18.00	2,767.10
5	4596 - Electrical - other - MCB - 16Amps - nos	42.00	117.00	0.00	18.00	5,798.52
6	4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
7	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	45.00	95.00	0.00	18.00	5,044.50
8	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	125.00	72.00	0.00	18.00	10,620.00
9	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	16.00	51.00	0.00	18.00	962.88
10	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	45.00	60.00	0.00	18.00	3,186.00
11	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	300.00	37.00	0.00	18.00	13,098.00
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	20.00	201.00	0.00	18.00	4,743.60
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	70.00	12.00	0.00	18.00	991.20
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	80.00	7.50	0.00	18.00	708.00
17	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	52.00	8.00	0.00	18.00	490.88
18	4795 - Electrical - other - Modular Telephone Jack - NA -	16.00	51.00	0.00	18.00	962.88

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

	Nos					
19	4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
			Total Order Value . . .			**66,719.56**

Rupees : Sixty Six Thousand Seven Hundred Ninteen and Paise Fifty Six Only.

Partly S:M, 16487/16486 Dt: 18/3/21
At: 51474
Bal: 15425
26/8/21

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
Penality 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 - 101,106,011,110,306 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	Site & Phase	VISTA HOMES
Req. no.	180712	Req. Date	13.03.2021
Material required before	16.03.2021	ID no.	64632
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-102,106,011,110,306**		
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	0 FLATS		
Type B 1220 Sft 3BHK Order Value:	1 FLATS		
Type C 950 Sft 2BHK Order Value:	4 FLATS		
Type D 950 Sft 2BHK Order Value:	0 FLATS		

15 MAR 2021

S No.	Item Description	1	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 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	-	1.0	4.0	0.0	5.0	- .0	5.0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	1.0	4.0	0.0	42.0	- .0	42.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	-	1.0	4.0	0.0	30.0	- .0	30.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	-	1.0	4.0	0.0	27.0	20.0	7.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	1.0	4.0	0.0	130.0	80.0	50.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	1.0	4.0	0.0	50.0	40.0	10.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	1.0	4.0	0.0	45.0	- .0	45.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	1.0	4.0	0.0	135.0	10.0	125.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	-	1.0	4.0	0.0	16.0	- .0	16.0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	1.0	4.0	0.0	16.0	- .0	16.0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	1.0	4.0	0.0	45.0	- .0	45.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	1.0	4.0	0.0	300.0	- .0	300.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	1.0	4.0	0.0	5.0	- .0	5.0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	1.0	4.0	0.0	26.0	6.0	20.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	1.0	4.0	0.0	370.0	300.0	70.0		
19	25A change over switch -	Nos	1.0	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	-	1.0	4.0	0.0	26.0	- .0	26.0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	1.0	4.0	0.0	160.0	80.0	80.0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	-	1.0	4.0	0.0	26.0	- .0	26.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	-	1.0	4.0	0.0	25.0	- .0	25.0		
	Total						-						949.0		

7559

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	DC No.	14119
Vista Homes	DC Date.	18-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
	Req Date	15-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	52
2	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	16
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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15			
16	INWARD		
17	Dt: 18/03/21		
18	Inward No: 25795 Dt:		
19	MRN No: 90294 Sign:		
20	Received by:		
21	Vista Homes		
22			
23			
24			
25	MODI PROPERTIES PVT. LTD.		
26	INWARD		
27	No. 46612		
28	Date 19/3		
29	Sign		
30	SEC'BAD		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16487
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-03-2021
	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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13							
14							
15							

INWARD
Inward No: 25795 Dt: 18/03/21
MRN No: 90294
Received by: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

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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.	14118
Kapra, Opp to MRR School, Ecil	DC Date.	18-03-2021
	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	7
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	42
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	16
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	70
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 25796 Dt: 18/3/21		
21	MRN No: 90293		
22	Received By: Sign:		
23			
24	Vista Homes		
25			
26	MODI PROPERTIES PVT. LTD.		
27	INWARD		
28	No. 46613		
29	Date 19/3		
30	Sign.		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

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4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125	72.00	9,000.00	18	1,620.00
	NWB14100						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	16	51.00	816.00	18	146.88
	NWB47970						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
	NWB1900						
9	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
	NWBP900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
11	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13							
14							
15							

INWARD
Inward No: 25796 Dt: 18/3/21
MRN No: 90293
Received By
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	42,215.00	7,598.70
	3,799.35	3,799.35	Total Invoice Amount	49,813.70	

Rupees : Fourty Nine Thousand Eight Hundred Thirteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction