

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/04/21		Prepared by: NEHA	
PO/WO no. 75592		PO / WO Date. 15-03-21	
Supplier Name SSCP		PO/WO amount 66,719.56	
Firm/Company Vista Homes		Project vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16637	24-03-21	15,245.60
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,246
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14255	24-03-21	90488 ☐ 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:			15,246
Amount E – PO / WO value:			66,719.56
Amount F – Difference (A – E): GST-18%			51473/-
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		10/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	6 APR 2021		
Date	5/4/21 6/4		

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

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16637	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-03-2021	
				PO No.		75592	
				PO Date.		15-03-2021	
				Req ID		64632	
				Req Date		15-03-2021	
				Loc Req No		180712	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	50	72.00	3,600.00	18	648.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	45	95.00	4,275.00	18	769.50
4	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	45	60.00	2,700.00	18	486.00
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IGST				CGST		SGST	
1,162.80				1,162.80		2,325.60	
Total Taxable Amount				12,920.00		2,325.60	
Total Invoice Amount				15,245.60			
Rupees : Fifteen Thousand Two Hundred Fourty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75592

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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	75592	180712
	Doc Date	15-03-2021	
	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	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	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 NWB01100	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 NWB900	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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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 . . .					66,719.56
Rupees : Sixty Six Thousand Seven Hundred Nineteen and Paise Fifty Six 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 - 101,106,011,110,306 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Partly sum, 16487/16486
AT: 5474
26/8/21
Sum: 15,276/-
Dt: 18/3/21

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													
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	-	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		

Summit Sales LLP

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1 of 1 : 24-03-2021

Customer Details		DC No.	14255
Vista Homes		DC Date.	24-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75592
SY.no.193		PO Date.	15-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64632
		Req Date	15-03-2021
		Loc Req No	180712
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	45
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
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INWARD	
Inward No: 25817	Dt: 24/3/21
MAN No: 90488	Dt:
Received By:	Sign:
Vista Homes	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15									
IGST		CGST		SGST		Total Taxable Amount		12,920.00	2,325.60
		1,162.80		1,162.80		Total Invoice Amount		15,245.60	
Rupees : Fifteen Thousand Two Hundred Fourty Five and Paise Sixty Only.									

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