

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/11/21		Prepared by: MOUNIKA	
PO/WO no. 72459		PO / WO Date. 26/11/20	
Supplier Name SSKHP		PO/WO amount 77,350.18/-	
Firm/Company Vista Homez		Project Vista Homez	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14568	03/12/20	50,290.42/-
2	14614	7/12/20	2767.10/-
3	14569	03/12/20	24,292.60/-
4			50290.42
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,350.18/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	12376	03/12/20	85938 ☒ Yes ☐ No
2.	12415	07/12/20	86046 ☒ Yes ☐ No
3.	12377	03/12/20	85939 ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			50290.42
Amount D (D=A+B-C) – Amount to be credited to the supplier:			77,350.18/-
Amount E – PO / WO value:			77,350.18/-
Amount F – Difference (A – E): GST-18%			50290.42
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		24/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	19/11		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details				Invoice No.		14568	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-12-2020	
				PO No.		72459	
				PO Date.		26-11-2020	
				Req ID		61818	
				Req Date		25-11-2020	
				Loc Req No		99960	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
2	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	30	89.00	2,670.00	18	480.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	17	51.00	867.00	18	156.06
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	17	46.00	782.00	18	140.76
6	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	30	55.00	1,650.00	18	297.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
9	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	27	195.00	5,265.00	18	947.70
10	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				42,619.00		7,671.42	
3,835.71				3,835.71		Total Invoice Amount	
				50,290.42			
Rupees : Fifty Thousand Two Hundred Ninty and Paise Fourty Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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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	72459	99960
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	135.00	57.00	0.00	18.00	9,080.10
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	145.00	65.00	0.00	18.00	11,121.50
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	17.00	51.00	0.00	18.00	1,023.06
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	17.00	46.00	0.00	18.00	922.76
6 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
7 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	270.00	36.00	0.00	18.00	11,469.60
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	390.00	11.00	0.00	18.00	5,062.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	27.00	195.00	0.00	18.00	6,212.70
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
12 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14 4605 - Electrical - other - MCB - 6Amps - nos	33.00	107.00	0.00	18.00	4,166.58
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	54.00	8.00	0.00	18.00	509.76
16 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	50.00	30.00	0.00	18.00	1,770.00
17 4632 - Electrical - other - Modular Plate - 8way - nos	29.00	216.00	0.00	18.00	7,391.52
18 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	170.00	7.50	0.00	18.00	1,504.50

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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14-Apr-21 1:51:03 PM

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19 4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
Total Order Value . . .					77,350.18
Rupees : Seventy Seven Thousand Three Hundred Fifty and Paise Eighteen Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 -101,105,,303, E -210,212 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 : __/__/__

Summit Sales LLP

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

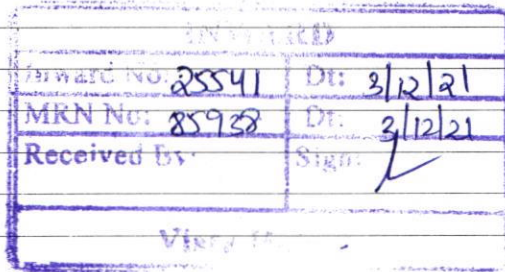
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details		DC No.	12376
Vista Homes		DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72459
SY.no.193		PO Date.	26-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61818
		Req Date	25-11-2020
		Loc Req No	99960
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	17
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	17
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	390
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	27
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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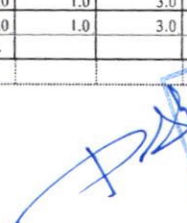


for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Switches etc.																	
Company		VISTA HOMES				Site & Phase				VISTA HOMES							
Req. no.		99960				Req. Date				24.11.2020							
Material required before		26.11.2020				ID no.											
Prepared by:		T.Madhu				Approved by (sign):											
Flat / Block no:		F-101,105,303, E-210,212 Flats															
		Note: Stage III flats purpose.															
Type A 1220 Sft 3BHK Order Value:		1 FLATS															
Type B 1220 Sft 3BHK Order Value:		1 FLATS															
Type C 950 Sft 2BHK Order Value:		3 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 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	1.0	3.0	0.0	5.0	- .0	5.0				
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	3.0	0.0	30.0	- .0	30.0				
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	3.0	0.0	33.0	- .0	33.0				
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	3.0	0.0	29.0	- .0	29.0				
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	3.0	0.0	135.0	- .0	135.0				
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	3.0	0.0	50.0	- .0	50.0				
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	3.0	0.0	30.0	- .0	30.0				
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	3.0	0.0	145.0	- .0	145.0				
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	3.0	0.0	17.0	- .0	17.0				
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	3.0	0.0	17.0	- .0	17.0				
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	3.0	0.0	30.0	- .0	30.0				
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	3.0	0.0	270.0	- .0	270.0				
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	3.0	0.0	5.0	- .0	5.0				
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	3.0	0.0	27.0	- .0	27.0				
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	3.0	0.0	390.0	- .0	390.0				
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	3.0	0.0	5.0	- .0	5.0				
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	1.0	1.0	3.0	0.0	27.0	- .0	27.0				
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	3.0	0.0	170.0	- .0	170.0				
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	1.0	3.0	0.0	27.0	- .0	27.0				
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	1.0	3.0	0.0	25.0	- .0	25.0				
Total							-						1,467.0				


APPROVED
 14 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE