

PURCHASE DIVISION
Advice for approval for credit to supplier

muring 06/11

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 72459		PO / WO Date. 26/11/20	
Supplier Name SSKhp		PO/WO amount 77,350/-	
Firm/Company vista Homey		Project vista Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14569	03/12/20	24,292.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,292.66/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	12377	03/12/20	85939 ☒ 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:			24,292.66/-
Amount E – PO / WO value:			77,350/-
Amount F – Difference (A – E): GST-18%			53058/-
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		24/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	19/4		
Date	19/4		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details				Invoice No.	14569		
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	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
4	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
5	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	50	30.00	1,500.00	18	270.00
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	29	216.00	6,264.00	18	1,127.52
7	4803 - Electrical - conducting - PVC Round Cover -		170	7.50	1,275.00	18	229.50
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,852.83		1,852.83	
Total Taxable Amount				20,587.00		3,705.66	
Total Invoice Amount				24,292.66			
Rupees : Twenty Four Thousand Two Hundred Ninty Two and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

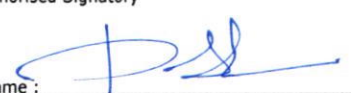
Purchase Order for the Supply of following Items.

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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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	

part Bill Received @

Bill - 14569 - 31/12/20 - 24,292.66/-

Bal - 530581/-

9/10/21

19/4

For **Vista Homes**

Authorised Signatory



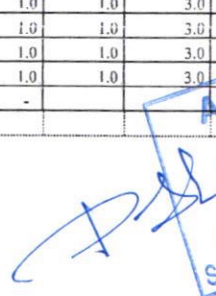
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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 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	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