

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 72459		PO / WO Date. 26-11-2020	
Supplier Name SSLLP		PO/WO amount 77,350.18	
Firm/Company vista Homes		Project vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14614	7-12-2020	2,767.10
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767.10
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12415	7-12-2020	86046 ☐ 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:			2,767.10
Amount E – PO / WO value:			77,350.18
Amount F – Difference (A – E): GST-18%			74,583.08/-
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		23-04-21	
Remarks: Part Bill Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 19/4/21			

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.	14614		
Vista Homes				Invoice Date.	07-12-2020		
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	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
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IGST				CGST		SGST	
211.05				211.05		Total Taxable Amount	
Total Invoice Amount				2,345.00		422.10	
Total Invoice Amount				2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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, 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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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 @
14614 - 7/12/2020 - 2,767
Bal amt : 74,583.08
Signature
19/4/21

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

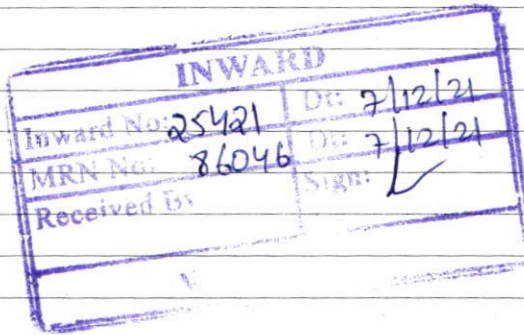
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details		DC No.	12415
Vista Homes		DC Date.	07-12-2020
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
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for Summit Sales LLP

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 Authorised signatory

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 D 950 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	Forward No	Date	
1	40 Amps Isolator-4P	Nos	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	3.0	0.0	30.0	- .0	30.0			
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	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	3.0	0.0	29.0	- .0	29.0			
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	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	3.0	0.0	50.0	- .0	50.0			
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	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	3.0	0.0	145.0	- .0	145.0			
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	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	3.0	0.0	17.0	- .0	17.0			
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	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	3.0	0.0	270.0	- .0	270.0			
16	Bell push	Nos	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	3.0	0.0	27.0	- .0	27.0			
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	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	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	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	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	3.0	0.0	27.0	- .0	27.0			
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	3.0	0.0	25.0	- .0	25.0			
Total							-						1,467.0		

APPROVED

14 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

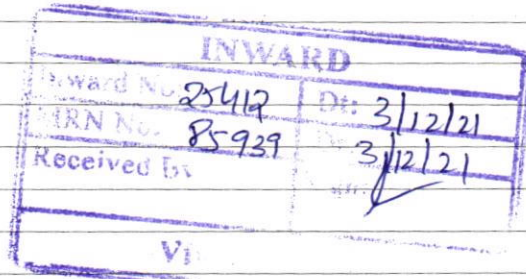
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details		DC No.	12377
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	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	54
5	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	29
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		170
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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for Summit Sales LLP

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