

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: Parbhakar P	
PO/WO no. 78911		PO / WO Date. 22/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 72,531.06	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18452	22/7/21	30,730.74
2	18451	22/7/21	39,676.32
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,403.06
Sl. No.	DC .No	DC. Date	MRN No.
1.	15747	22/7/21	94285
2.	15746	22/7/21	94287
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			70,403.06
Amount E – PO / WO value:			72,531.06
Amount F – Difference (A – E): GST-18%			2128.00
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		9/8/21	
Remarks: Last bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : 23-07-2021

Customer Details				Invoice No.		18452	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2021	
				PO No.		78911	
				PO Date.		22-07-2021	
				Req ID		67736	
				Req Date		20-07-2021	
				Loc Req No		180826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4789 - Electrical - other - Modular switch Blank NWPB900	8538	240	12.00	2,880.00	18	518.40
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
6	4803 - Electrical - conducting - PVC Round Cover - 3		70	7.50	525.00	18	94.50
7	4801 - Electrical - conducting - PVC round cover - 6	3917	45	8.00	360.00	18	64.80
8	4795 - Electrical - other - Modular Telephone Jack -	8536	15	51.00	765.00	18	137.70
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
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IGST				CGST		SGST	
				2,343.87		2,343.87	
Total Taxable Amount				26,043.00		4,687.74	
Total Invoice Amount				30,730.74			
Rupees : Thirty Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details		DC No.	15747
Vista Homes		DC Date.	23-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78911
SY.no.193		PO Date.	22-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67736
		Req Date	20-07-2021
		Loc Req No	180826
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		70
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	45
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 23-07-2021

Customer Details				Invoice No.		18451	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2021	
				PO No.		78911	
				PO Date.		22-07-2021	
				Req ID		67736	
				Req Date		20-07-2021	
				Loc Req No		180826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWPB92200	8536	28	35.00	980.00	18	176.40
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	70	72.00	5,040.00	18	907.20
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	15	95.00	1,425.00	18	256.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	117.00	4,914.00	18	884.52
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	50	95.00	4,750.00	18	855.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	85	72.00	6,120.00	18	1,101.60
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	15	51.00	765.00	18	137.70
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
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IGST				CGST		SGST	
				3,026.16		3,026.16	
Total Taxable Amount				33,624.00		6,052.32	
Total Invoice Amount				39,676.32			
Rupees : Thirty Nine Thousand Six Hundred Seventy Six and Paise Thirty Two Only.							

abad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-07-2021

Customer Details		DC No.	15746
Vista Homes		DC Date.	23-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78911
SY.no.193		PO Date.	22-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67736
		Req Date	20-07-2021
		Loc Req No	180826
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

22-07-2021 5:04:51 PM



78911

22.07.21 4:00:59

yy

To : **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

78911

180826

Doc Date

22-07-2021

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	28.00	35.00	0.00	18.00	1,156.40
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	70.00	72.00	0.00	18.00	5,947.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	15.00	95.00	0.00	18.00	1,681.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	6.00	469.00	0.00	18.00	3,320.52
5 4596 - Electrical - other - MCB - 16Amps - nos	48.00	117.00	0.00	18.00	6,626.88
6 4605 - Electrical - other - MCB - 6Amps - nos	42.00	117.00	0.00	18.00	5,798.52
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	50.00	95.00	0.00	18.00	5,605.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	85.00	72.00	0.00	18.00	7,221.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	15.00	51.00	0.00	18.00	902.70
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	50.00	60.00	0.00	18.00	3,540.00
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	240.00	12.00	0.00	18.00	3,398.40
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
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	70.00	7.50	0.00	18.00	619.50
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	45.00	8.00	0.00	18.00	424.80
18 4795 - Electrical - other - Modular Telephone Jack - NA -	15.00	51.00	0.00	18.00	902.70

For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

22-07-2021 5:04:51 PM

Original / Office Copy / Purchase Div.Copy

08 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90
Total Order Value . . .					72,531.06
Rupees : Seventy Two Thousand Five Hundred Thirty One and Paise 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: Mr. Khader - 7893844733

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 - 102,411,412 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

Shome: 18452 - 23/A - 30,780.74
18451 - 23/A - 39,676.32

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

es etc.		VISTA HOMES		Site & Phase		VISTA HOMES	
180826		180826		Req. Date		20.07.2021	
ured before		26.07.21		ID no.		67736	
by:		T.Madhu		Approved by (sign):			
Block no:		E-102,411,412					
		Note: Stage III flats purpose.					
A 1220 Sft 3BHK Order Value:		0 FLATS					
B 1220 Sft 3BHK Order Value:		2 FLATS					
C 950 Sft 2BHK Order Value:		1 FLATS					
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 1220 Sft 2BHK flat	Type A 1220 Sft 3BHK requirement	Type B 1220 Sft 3BHK requirement	Type C 950 Sft 2BHK requirement	Type D 950 Sft 2BHK 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	-	2.0	1.0	0.0	6.0	- .0	6.0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	2.0	1.0	0.0	48.0	- .0	48.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	-	2.0	1.0	0.0	42.0	- .0	42.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	-	2.0	1.0	0.0	15.0	- .0	15.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	2.0	1.0	0.0	75.0	5.0	70.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	2.0	1.0	0.0	30.0	2.0	28.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	2.0	1.0	0.0	50.0	- .0	50.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	2.0	1.0	0.0	90.0	5.0	85.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	-	2.0	1.0	0.0	15.0	- .0	15.0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	2.0	1.0	0.0	15.0	- .0	15.0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	2.0	1.0	0.0	50.0	- .0	50.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	2.0	1.0	0.0	300.0	- .0	300.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	2.0	1.0	0.0	3.0	- .0	3.0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	2.0	1.0	0.0	20.0	- .0	20.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	2.0	1.0	0.0	250.0	10.0	240.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	-	2.0	1.0	0.0	6.0	- .0	6.0		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	-	2.0	1.0	0.0	15.0	- .0	15.0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	2.0	1.0	0.0	90.0	20.0	70.0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	-	2.0	1.0	0.0	30.0	- .0	30.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	-	2.0	1.0	0.0	15.0	- .0	15.0		
	Total						-						1,123.0		

APPROVED
15 JUL 2021
PRABHAKAR
MAJOR PURCHASE

7891

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

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SY.no.193		PO Date.	22-07-2021
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		Req Date	20-07-2021
		Loc Req No	180826
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		70
7	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	45
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
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INWARD	
Inward No: 25793	Dt: 23/7/21
MRN No: 94285	Dt: 24/7/21
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 23-07-2021

Customer Details		DC No.	15746
Vista Homes		DC Date.	23-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78911
SY.no.193		PO Date.	22-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67736
		Req Date	20-07-2021
		Loc Req No	180826
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	28
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	70
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory