

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓ ③ ✓

Date: 24.08.21		Prepared by: Deepa	
PO/WO no. 79615		PO / WO Date. 12/8/21	
Supplier Name Summit sales LLP		PO/WO amount 82,392.32	
Firm/Company vista homey		Project Kapra, OPP to MER school, fei	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18808	12/8/21	33,987.54
2	18807	12/8/21	48,404.78
3			1
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,392.32
Sl. No.	DC No.	DC Date	MRN No.
1.	16072	12/8/21	95089
2.	16071	12/8/21	95088
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			82,392.32
Amount E – PO / WO value:			82,392.32
Amount F – Difference (A – E): GST-18%			—0—
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		30/8/21	
Remarks: — final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/8/21	24/8/21	

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/-

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 : 12-08-2021

Customer Details				Invoice No.		18808	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-08-2021	
				PO No.		79615	
				PO Date.		12-08-2021	
				Req ID		68377	
				Req Date		12-08-2021	
				Loc Req No		180843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	260	37.00	9,620.00	18	1,731.60
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	26	201.00	5,226.00	18	940.68
4	4789 - Electrical - other - Modular switch Blank NWBP900	8538	360	12.00	4,320.00	18	777.60
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
6	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
7	4803 - Electrical - conducting - PVC Round Cover - 3		140	7.50	1,050.00	18	189.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	52	8.00	416.00	18	74.88
9	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
10	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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IGST		CGST	SGST	Total Taxable Amount		28,803.00	5,184.54
		2,592.27	2,592.27	Total Invoice Amount		33,987.54	
Rupees : Thirty Three Thousand Nine Hundred Eighty Seven and Paise Fifty 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 : 12-08-2021

Customer Details		DC No.	16072
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79615
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68377
		Req Date	12-08-2021
		Loc Req No	180843
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	260
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	26
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	360
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		140
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	52
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	16
10	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18807	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-08-2021	
				PO No.		79615	
				PO Date.		12-08-2021	
				Req ID		68377	
				Req Date		12-08-2021	
				Loc Req No		180843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	40	35.00	1,400.00	18	252.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	125	72.00	9,000.00	18	1,620.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	25	95.00	2,375.00	18	427.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	10	469.00	4,690.00	18	844.20
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	30	95.00	2,850.00	18	513.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	130	72.00	9,360.00	18	1,684.80
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
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IGST		CGST	SGST	Total Taxable Amount		41,021.00	7,383.78
		3,691.89	3,691.89	Total Invoice Amount		48,404.78	
Rupees : Fourty Eight Thousand Four Hundred Four and Paise Seventy Eight 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 : 12-08-2021

Customer Details		DC No.	16071
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79615
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68377
		Req Date	12-08-2021
		Loc Req No	180843
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	25
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
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	30
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	16
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

12-08-2021 10:58:56 AM

79615
12.08.21 2:06:05

Supplier Details			
Summit Sales LLP		Doc No	79615 180843
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	12-08-2021
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	29-01-2021
040-66335551	9618244433	SupplyType	Supply

Purchase Order for the Supply of following Items.

18 4795 - Electrical - other - Modular Telephone Jack - NA -
For **Vista Homes**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : P. S.

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-08-2021 10:58:56 AM

Original / Office Copy / Purchase Div.Copy

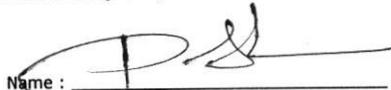
Nos					
19 4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
Total Order Value . . .					82,392.32
Rupees : Eighty Two Thousand Three Hundred Ninty Two and Paise Thirty Two Only.					

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 411,412 C 108,308,408 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 : 12-08-2021

Customer Details		DC No.	16072
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79615
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68377
		Req Date	12-08-2021
		Loc Req No	180843
	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	260
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	26
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	360
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		140
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	52
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	16
10	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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INWARD	
Inward No: 26074	Dr: 12/8/21
GRN No: 95089	Dr: 12/8/21
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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 12-08-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No.	18808
Invoice Date.	12-08-2021
PO No	79615
PO Date.	12-08-2021
Req ID	68377
Req Date	12-08-2021
Loc Req No	180843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	260	37.00	9,620.00	18	1,731.60
3	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	26	201.00	5,226.00	18	940.68
4	4789 - Electrical - other - Modular switch Blank NWB0900	8538	360	12.00	4,320.00	18	777.60
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
6	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
7	4803 - Electrical - conducting - PVC Round Cover - 3		140	7.50	1,050.00	18	189.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	52	8.00	416.00	18	74.88
9	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
10	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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IGST	CGST	SGST	Total Taxable Amount		28,803.00		5,184.54
	2,592.27	2,592.27	Total Invoice Amount		33,987.54		

INWARD	
INWARD NO: 2624	Dt: 12/8/21
MRN NO: 9508	Dt: 12/8/21
Received By:	Sign:

Rupees : Thirty Three Thousand Nine Hundred Eighty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 12-08-2021

Customer Details		DC No.	16071
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79615
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68377
		Req Date	12-08-2021
		Loc Req No	180843
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	25
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
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	30
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	130
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	16
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INWARD

Inward No: 26023 Dt: 12/8/21

MRN No: 9508 Dt: 13/8/21

Received By: Sign: 

Vista Homes

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory 

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

1 of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 18807

Invoice Date. 12-08-2021

PO No. 79615

PO Date. 12-08-2021

Req ID 68377

Req Date 12-08-2021

Loc Req No 180843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	8536	40	35.00	1,400.00	18	252.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	125	72.00	9,000.00	18	1,620.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	8536	25	95.00	2,375.00	18	427.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	10	469.00	4,690.00	18	844.20
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	30	95.00	2,850.00	18	513.00
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	130	72.00	9,360.00	18	1,684.80
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
10							
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15							
IGST				Total Taxable Amount		41,021.00	7,383.78
CGST				Total Invoice Amount		48,404.78	
SGST							

INVOICE

Invoice No: 26023 Dt: 12/8/21

Bill No: 95083 Dt: 13/8/21

Received By: Sign: 