PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	78911	PO / WO Date.	22/7/21
Supplier Name	Summit sales LLP	PO/WO amount	72,531.06 [illegible]
Firm/Company	vista homes	Project	Kapra, opp to MEP school (E)
Sl. No.	Bill No.	Bill Date	Bill amount
1	18649	4/8/21	2,124.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15927	4/8/21	94872	☑ 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:	2,124.00
Amount E – PO / WO value:	72,531.06
Amount F – Difference (A – E): GST-18%	70,407.06

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18649
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-08-2021
	PO No.	78911
SY.no.193	PO Date.	22-07-2021
	Req ID	67736
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180826

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No.: 8362
Date: 5/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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

Customer Details	DC No.	15927
Vista Homes	DC Date.	04-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	78911
	PO Date.	22-07-2021
SY.no.193	Req ID	67736
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-07-2021
	Loc Req No	180826

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78911
22.07.21 4:00:59

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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 *NWBP92200*	28.00	35.00	0.00	18.00	1,156.40
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	70.00	72.00	0.00	18.00	5,947.20
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	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 *NWBO1100*	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 *NWBP900*	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*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Purchase Order

	Nos					
19	4608 - 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
Penality 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

Invoice: 18452 - 23/7 - 30,780.74
18451 - 23/7 - 39,676.32
18649 - 4/8 - 2124/-

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1497

isition Form - Switches etc.

pany	VISTA HOMES	Site & Phase		VISTA HOMES
no.	180826	Req. Date		20.07.2021
rial required before	26.07.21	ID no.		67736
ared 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			

APPROVED
JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	1	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType 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	-	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		

78901

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No	15927
Kapra, Opp to MRR School, Ecil	DC Date	04-08-2021
	PO No	78911
	PO Date	22-07-2021
SY no 193	Req ID	67736
	Req Date	20-07-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180826

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

ard No: 26014 | Dt: 04/8/21

RN No: 94892 | Dt: 8/8/21

Received By: | Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73290
Date: 15/8
Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRA...

... / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18649
Invoice Date.	04-08-2021
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	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 26014 Dt: 04/08/21
GRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
	162.00	162.00	Total Taxable Amount	1,800.00		324.00
			Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory