E M

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/11/21 | Prepared by: | Khadal |
| PO/WO no. | 81574 | PO / WO Date. | 9/10/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 42,268.78 |
| Firm/Company | VistaHomes | Project | VistaHomes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20062 | 25/10/21 | 9,628.80 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,628.80/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17190 | 25/10/21 | 98400 | ☑ 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: | 9,628.80 |
| Amount E – PO / WO value: | 42,268.78 |
| Amount F – Difference (A – E): GST-18% | 32,639.98 |

| | |
|---|---|
| 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 – w~~ithin 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 | 15/11/21 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 13/11/21 | 13/11 | | | | | |

APPROVED
14 NOV 2021
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MANAGER PROC...

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

ORIGINAL 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**



| Customer Details | | |
|---|---|---|
| Vista Homes | Invoice No. | 20062 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 25-10-2021 |
| | PO No. | 81574 |
| SY.no.193 | PO Date. | 09-10-2021 |
| | Req ID | 70179 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 09-10-2021 |
| | Loc Req No | 180880 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 2 | 1020.00 | 2,040.00 | 18 | 367.20 |
| 2 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 1020.00 | 6,120.00 | 18 | 1,101.60 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,160.00 | | 1,468.80 |
| | 734.40 | 734.40 | Total Invoice Amount | 9,628.80 | | |

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85360
Date: 25/10/21
Sign:
R.R. DIST.

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**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| DC No. | 17190 |
| DC Date. | 25-10-2021 |
| PO No. | 81574 |
| PO Date. | 09-10-2021 |
| Req ID | 70179 |
| Req Date | 09-10-2021 |
| Loc Req No | 180880 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 2 |
| 2 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 6 |
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9508
Date: 26-10-21
Sign:

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 11-10-2021 10:52:29 AM

81574
08.10.21 5:17:53

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 81574 | 180880 |
| | **Doc Date** | 09-10-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 08-10-2021 | |
| | **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<br>*NWBP92200* | 10.00 | 35.00 | 0.00 | 18.00 | 413.00 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*NWBP95600* | 45.00 | 72.00 | 0.00 | 18.00 | 3,823.20 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*NWBP968S00* | 8.00 | 95.00 | 0.00 | 18.00 | 896.80 |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 AMS* | 6.00 | 469.00 | 0.00 | 18.00 | 3,320.52 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 12.00 | 117.00 | 0.00 | 18.00 | 1,656.72 |
| 6 | 4605 - Electrical - other - MCB - 6Amps - nos | 12.00 | 117.00 | 0.00 | 18.00 | 1,656.72 |
| 7 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*NWB133200* | 15.00 | 95.00 | 0.00 | 18.00 | 1,681.50 |
| 8 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*NWB14100* | 60.00 | 72.00 | 0.00 | 18.00 | 5,097.60 |
| 9 | 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>*NWB47970* | 6.00 | 51.00 | 0.00 | 18.00 | 361.08 |
| 10 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*NWB01300* | 15.00 | 60.00 | 0.00 | 18.00 | 1,062.00 |
| 11 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*NWBO1100* | 100.00 | 37.00 | 0.00 | 18.00 | 4,366.00 |
| 12 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*NWB1900* | 10.00 | 201.00 | 0.00 | 18.00 | 2,371.80 |
| 13 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*NWBP900* | 90.00 | 12.00 | 0.00 | 18.00 | 1,274.40 |
| 14 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 2.00 | 56.00 | 0.00 | 18.00 | 132.16 |
| 15 | 4799 - Electrical - other - Change over - 25 Amps - nos | 5.00 | 1,020.00 | 0.00 | 18.00 | 6,018.00 |
| 16 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 40.00 | 6.00 | 0.00 | 18.00 | 283.20 |
| 17 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 20.00 | 8.00 | 0.00 | 18.00 | 188.80 |
| 18 | 4795 - Electrical - other - Modular Telephone Jack - NA - | 6.00 | 51.00 | 0.00 | 18.00 | 361.08 |

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

# Purchase Order

 11-10-2021 10:52:29 AM Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| | Nos | | | | | |
| 19 | 4608 - Electrical - other - MCB Dummy - NA - nos | 10.00 | 7.00 | 0.00 | 18.00 | 82.60 |
| 20 | 4799 - Electrical - other - Change over - 25 Amps - nos | 6.00 | 1,020.00 | 0.00 | 18.00 | 7,221.60 |
| | | | | | **Total Order Value . . .** | **42,268.78** |

Rupees : Fourty Two Thousand Two Hundred Sixty Eight and Paise Seventy Eight 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 Stage 3 flats 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 : __/__/____

Requisition Form - Switches etc.

| | |
|---|---|
| Company | VISTA HOMES |
| Req. no. | 180880 |
| Material required before | 12.10.2021 |
| Prepared by: | T.Madhu |
| Flat / Block no: | E-410,F-105 |
| | Note: Stage III flats purpose. |
| Type A 1220 Sft 3BHK Order Value: | 0 FLATS |
| Type B 1220 Sft 3BHK Order Value: | 0 FLATS |
| Type C 950 Sft 2BHK Order Value: | 2 FLATS |
| Type D 950 Sft 2BHK Order Value: | 0 FLATS |

| | |
|---|---|
| Site & Phase | VISTA HOMES |
| Req. Date | 08.10.2021 |
| ID no. | 70179 |
| Approved by (sign): | |

17 OCT 2021

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 2.0 | 0.0 | 6.0 | - .0 | 6.0 | |
| 2 | 16 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 2.0 | 0.0 | 12.0 | - .0 | 12.0 | |
| 3 | 6 Amps MCB | Nos | 6.0 | 6.0 | 7.0 | 7.0 | - | - | 2.0 | 0.0 | 12.0 | - .0 | 12.0 | |
| 4 | 8 Module plates | Nos | 7.0 | 7.0 | 5.0 | 5.0 | - | - | 2.0 | 0.0 | 10.0 | 2.0 | 8.0 | |
| 5 | 6 Module plates | Nos | 30.0 | 30.0 | 25.0 | 25.0 | - | - | 2.0 | 0.0 | 50.0 | 5.0 | 45.0 | |
| 6 | 2 Module plates | Nos | 10.0 | 10.0 | 10.0 | 10.0 | - | - | 2.0 | 0.0 | 20.0 | 10.0 | 10.0 | |
| 10 | 16 Amps Socket | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 2.0 | 0.0 | 15.0 | - .0 | 15.0 | |
| 11 | 6 Amps Socket | Nos | 35.0 | 35.0 | 25.0 | 25.0 | - | - | 2.0 | 0.0 | 60.0 | - .0 | 60.0 | |
| 12 | T.V Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | - | - | 2.0 | 0.0 | 6.0 | - .0 | 6.0 | |
| 13 | Telephone Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | - | - | 2.0 | 0.0 | 6.0 | - .0 | 6.0 | |
| 14 | 16 Amps Switches | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 2.0 | 0.0 | 15.0 | - .0 | 15.0 | |
| 15 | 6 Amps Switches | Nos | 60.0 | 60.0 | 50.0 | 50.0 | - | - | 2.0 | 0.0 | 100.0 | - .0 | 100.0 | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 2.0 | 0.0 | 2.0 | - .0 | 2.0 | |
| 17 | Fan Regulator | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 2.0 | 0.0 | 10.0 | - .0 | 10.0 | |
| 18 | Blank Plate single | Nos | 90.0 | 90.0 | 70.0 | 70.0 | - | - | 2.0 | 0.0 | 100.0 | 10.0 | 90.0 | |
| 19 | 25A change over switch - | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 2.0 | 0.0 | 6.0 | - .0 | 6.0 | |
| 20 | Fan Cover Round Sheet 5 | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 2.0 | 0.0 | 10.0 | - .0 | 10.0 | |
| 21 | AC Round sheets 3" | Nos | 40.0 | 40.0 | 30.0 | 30.0 | - | - | 2.0 | 0.0 | 60.0 | 20.0 | 40.0 | |
| 22 | Fan Round Sheets 5" | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 2.0 | 0.0 | 10.0 | - .0 | 10.0 | |
| 22 | MCB Dummy | Nos | 5.0 | 5.0 | 5.0 | 5.0 | - | - | 2.0 | 0.0 | 10.0 | - .0 | 10.0 | |
| | Total | | | | | | - | | | | | | 473.0 | |

8/5/X

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**

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---|---|
| DC No. | 17190 |
| DC Date. | 25-10-2021 |
| PO No. | 81574 |
| PO Date. | 09-10-2021 |
| Req ID | 70179 |
| Req Date | 09-10-2021 |
| Loc Req No | 180880 |

| | Description of Goods | HSN/SAC | Qty |
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| 2 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 6 |
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INWARD
Inward No: 26080 Dt: 25/10/21
GRN No: 98400 Dt: 27/10/21
Received By: Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 2521
Date: 12-11-21
Sign:

TAX INVOICE

TRANSIT COPY

# 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 : 25-10-2021

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| SY.no.193 | PO Date. | 09-10-2021 |
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| 2 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 1020.00 | 6,120.00 | 18 | 1,101.60 |
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INWARD

Inward No: 26080 Dt: 25/10/21

GRN No: 98400 Dt: 28/10/21

Received By: Sign:

| IGST | CGST | SGST | Total Taxable Amount | 8,160.00 | 1,468.80 |
|---|---|---|---|---|---|
| | 734.40 | 734.40 | Total Invoice Amount | 9,628.80 | |

Rupees : Nine Thousand Six Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction