PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Prabhakar. P
PO/WO no.	82408	PO / WO Date.	8/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	4448.60
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20330	11/11/21	4448.60
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4448.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17407	11/11/21	99122	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4448.60
Amount E – PO / WO value:	4448.60
Amount F – Difference (A – E):	—
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20330
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-11-2021
	PO No.	82408
	PO Date.	08-11-2021
SY.no.193	Req ID	70810
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	01-11-2021
	Loc Req No	180888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	85.00	510.00	18	91.80
	ABB						
2	4681 - Electrical - switches - Switch - 6Amps - nos		20	56.00	1,120.00	18	201.60
	ABB						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	80.00	1,600.00	18	288.00
	ABB						
4	4713 - Electrical - switches - Switch - 16-amps - nos		3	70.00	210.00	18	37.80
	ABB						
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	110.00	330.00	18	59.40
	ABB						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,770.00	678.60
	339.30	339.30	Total Invoice Amount	4,448.60	

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96655 Date: 11-11-21 Sign: R.R. DIST.

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.	17407
Vista Homes	DC Date.	11-11-2021
Kapra, Opp to MRR School, Ecil	PO No.	82408
	PO Date.	08-11-2021
SY.no.193	Req ID	70810
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-11-2021
	Loc Req No	180888

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4681 - Electrical - switches - Switch - 6Amps - nos		20
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4713 - Electrical - switches - Switch - 16-amps - nos		3
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
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M.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99373
Date: 11.11.21
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.	17407
Vista Homes	DC Date.	11-11-2021
Kapra, Opp to MRR School, Ecil	PO No.	82408
	PO Date.	08-11-2021
SY.no.193	Req ID	70810
	Req Date	01-11-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180888

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4681 - Electrical - switches - Switch - 6Amps - nos		20
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4713 - Electrical - switches - Switch - 16-amps - nos		3
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
6			
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12	INWARD		
13	Inward No: 96088 Dt: 12/11/21		
14	GRN No: 99122 Dt: 12/11/21		
15	Received by: Sign:		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75316 Date: 18-11-21 Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20330
Vista Homes		Invoice Date.	11-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82408
		PO Date.	08-11-2021
SY.no.193		Req ID	70810
GSTIN : 36AAGFV2068P1ZJ	PAN AAGFV2068P	Req Date	01-11-2021
		Loc Req No	180888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	85.00	510.00	18	91.80
	ABB						
2	4681 - Electrical - switches - Switch - 6Amps - nos		20	56.00	1,120.00	18	201.60
	ABB						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	80.00	1,600.00	18	288.00
	ABB						
4	4713 - Electrical - switches - Switch - 16-amps - nos		3	70.00	210.00	18	37.80
	ABB						
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	110.00	330.00	18	59.40
	ABB						
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INWARD
ward No: 26088 Dt: 12/11/21
RN No: 99/22 Dt: 12/11/21
ceived By: Sign: l

IGST	CGST	SGST	Total Taxable Amount	3,770.00		678.60
	339.30	339.30	Total Invoice Amount	4,448.60		

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Vista Homes	DC No.	17407
Kapra, Opp to MRR School, Ecil	DC Date.	11-11-2021
	PO No.	82408
	PO Date.	08-11-2021
SY.no.193	Req ID	70810
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-11-2021
	Loc Req No	180888

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4681 - Electrical - switches - Switch - 6Amps - nos		20
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4713 - Electrical - switches - Switch - 16-amps - nos		3
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
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12	INWARD		
13	Inward No: 96088 Dt: 12/11/21		
14	GRN No: 99122 Dt: 12/11/21		
15	Received By: Sign:		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 25241 Date: 13.11-21 Sign:

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

TRANSIT COPY

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Vista Homes		Invoice No.	20330
Kapra, Opp to MRR School, Ecil		Invoice Date.	11-11-2021
		PO No.	82408
		PO Date.	08-11-2021
SY.no.193		Req ID	70810
GSTIN : 36AAGFV2068P1ZJ	PAN AAGFV2068P	Req Date	01-11-2021
		Loc Req No	180888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	85.00	510.00	18	91.80
	ABB						
2	4681 - Electrical - switches - Switch - 6Amps - nos		20	56.00	1,120.00	18	201.60
	ABB						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	80.00	1,600.00	18	288.00
	ABB						
4	4713 - Electrical - switches - Switch - 16-amps - nos		3	70.00	210.00	18	37.80
	ABB						
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	110.00	330.00	18	59.40
	ABB						
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INWARD
ward No: 96088 Dt: 12/11/21
RN No: 99/122 Dt: 12/11/21
ceived By Sign: l

IGST	CGST	SGST	Total Taxable Amount	3,770.00	678.60
	339.30	339.30	Total Invoice Amount	4,448.60	

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-11-2021 14:24:07

82408
09.11.21 4:15:35

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	**Doc No**	82408	180888
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2021	
040-66335551 9618244433	**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 *ABB*	6.00	85.00	0.00	18.00	601.80
2	4681 - Electrical - switches - Switch - 6Amps - nos *ABB*	20.00	56.00	0.00	18.00	1,321.60
3	4791 - Electrical - other - Modular socket - 6 A - nos *ABB*	20.00	80.00	0.00	18.00	1,888.00
4	4713 - Electrical - switches - Switch - 16-amps - nos *ABB*	3.00	70.00	0.00	18.00	247.80
5	4790 - Electrical - other - Modular socket - 15 A - nos *ABB*	3.00	110.00	0.00	18.00	389.40
					Total Order Value . . .	**4,448.60**

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty 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: Mr. Khader - 7893844733
Penality 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 E block 404 electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

12/11/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

1408

Requisition Form

Company Name:	Vista Homes	Date:	01.11.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180888
Material required before date:	02.11.21	ID No.	70810

No	Description	Size	Quantity	Units	Inward No	Date
1	ABB 6 model plates		06	No's		
2	ABB Switches	6amps	20	No's		
3	ABB sockets	6amps	20	No's		
4	ABB Switches	16amps	03	No's		
5	ABB sockets	16amps	03	No's		
6						
7						
8						
9						
10						
11						

9408

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-block 404 Electrical work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	01.11.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	•	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For site use purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	22.06.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.