

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date: 6/1/22		Prepared by: Sneh	
PO/WO no. 83496		PO / WO Date. 10/12/21	
Supplier Name Summit Sales Up		PO/WO amount 39,847.42/-	
Firm/Company Vista Homes		Project V.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20926	14/12/21	28,118.22/-
2	20927	14/12/21	443.68/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,561.9/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17940	14/12/21	100865
2.	17941	14/12/21	100867
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,561.9/-
Amount E – PO / WO value:			39,847.42/-
Amount F – Difference (A – E): GST-18%			11,285.52/-
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		10/1/22	
Remarks: - part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
Date	6/1/22		

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20926	
Vista Homes				Invoice Date.		14-12-2021	
Kapra, Opp to MRR School, Ecil				PO No.		83496	
SY.no.193				PO Date.		10-12-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		71826	
PAN AAGFV2068P				Req Date		06-12-2021	
				Loc Req No		180900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB P92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	8536	50	72.00	3,600.00	18	648.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	8536	10	95.00	950.00	18	171.00
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	20	95.00	1,900.00	18	342.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	50	72.00	3,600.00	18	648.00
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
10	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
11	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80
12	4789 - Electrical - other - Modular switch Blank NWB P900	8538	140	12.00	1,680.00	18	302.40
13	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
14	4803 - Electrical - conducting - PVC Round Cover - 3		60	6.00	360.00	18	64.80
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
IGST				CGST		SGST	
				2,144.61		2,144.61	
Total Taxable Amount				23,829.00		4,289.22	
Total Invoice Amount				28,118.22			

Rupees : Twenty Eight Thousand One Hundred Eighteen and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20927	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-12-2021 5:00:53 PM



83496

09.12.21 3:16:09

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	83496	180900
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
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 NWP92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	10.00	95.00	0.00	18.00	1,121.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
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 NWB133200	20.00	95.00	0.00	18.00	2,242.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	50.00	72.00	0.00	18.00	4,248.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	20.00	60.00	0.00	18.00	1,416.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	120.00	37.00	0.00	18.00	5,239.20
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWP900	140.00	12.00	0.00	18.00	1,982.40
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	2.00	1,020.00	0.00	18.00	2,407.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60.00	6.00	0.00	18.00	424.80
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 :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Nos					
19	4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00
20	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	1,020.00	0.00	18.00
Total Order Value . . .					39,847.42
Rupees : Thirty Nine Thousand Eight Hundred Fourty Seven and Paise Fourty 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 C 308, 408 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Pat bill
Bill no: 20926, 20927
dt: 14/12/21
amount: 28,118.22
+ 443.68
28,561.90/-
Bl amount receivable / -

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 : 14-12-2021

Customer Details		DC No.	17940
Vista Homes		DC Date.	14-12-2021
Kapra, Opp to MRR School, Ecil		PO No.	83496
SY.no.193		PO Date.	10-12-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71826
		Req Date	06-12-2021
		Loc Req No	180900
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
12	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	140
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Inward

Inward no. - 26106 dt: - 14/12/21

MRN NO:- 100865

INWARD	
No: 26106	Dt: 14/12/21
No: 100865	Dt:
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 : 14-12-2021

Customer Details		DC No.	17941
Vista Homes		DC Date.	14-12-2021
Kapra, Opp to MRR School, Ecil		PO No.	83496
SY.no.193		PO Date.	10-12-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	71826
		Req Date	06-12-2021
		Loc Req No	180900
	Description of Goods	HSN/SAC	Qty
1	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
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			

Brucard

Inward No: 26105 dt: 14/12/21

MRN NO: 100867

INWARD	
No: 26105	Dt: 14/12/21
No: 100867	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction