

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 6/1/22		Prepared by: Sneha	
PO/WO no. 81574		PO / WO Date. 9/10/21	
Supplier Name Summit Saly Up		PO/WO amount 42,268.78/-	
Firm/Company Vista Homes		Project V.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19807	11/10/21	915.68/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			915.68/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16953	11/10/21	97754
2.			
3.			
4.			
DC matches MRN ☒ 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:			915.68/-
Amount E – PO / WO value:			42,268.78/-
Amount F – Difference (A – E):			41,353.11/-
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: — past bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details				Invoice No.		19807	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-10-2021	
				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	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		40	6.00	240.00	18	43.20
2	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
3	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
69.84				69.84		69.84	
Total Taxable Amount				776.00		139.68	
Total Invoice Amount				915.68			
Rupees : Nine Hundred Fifteen and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



81574

08.10.21 5:17:53

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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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

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 NWBP92200	10.00	35.00	0.00	18.00	413.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	45.00	72.00	0.00	18.00	3,823.20
3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8.00	95.00	0.00	18.00	896.80
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	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	15.00	95.00	0.00	18.00	1,681.50
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	60.00	72.00	0.00	18.00	5,097.60
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	15.00	60.00	0.00	18.00	1,062.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	100.00	37.00	0.00	18.00	4,366.00
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 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 - For Vista Homes	6.00	51.00	0.00	18.00	361.08

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions
For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

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
20	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	1,020.00	0.00	18.00
Total Order Value . . .					42,268.78
Rupees : Fourty Two Thousand Two Hundred Sixty Eight and Paise Seventy Eight Only.					

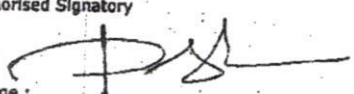
Terms and Conditions :-

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
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 Stage 3 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill
Bill no: - 19807
dt: 11/10/21
amount - 915.68/-
Bal. amount receivable.

For Vista Homes

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form - Switches etc.		VISTA HOMES		Site & Phase		VISTA HOMES	
Company	Req. no.	Req. no.	Req. Date	Req. no.	Req. Date	Req. no.	Req. Date
Material required before	12.10.2021	12.10.2021	12.10.2021	12.10.2021	12.10.2021	12.10.2021	12.10.2021
Prepared by:	T. Madhu	T. Madhu	T. Madhu	T. Madhu	T. Madhu	T. Madhu	T. Madhu
Flat / Block no:	E-410, P-105	E-410, P-105	E-410, P-105	E-410, P-105	E-410, P-105	E-410, P-105	E-410, P-105
Note: Stage III flats purpose.							
Type A 1220 Sfl 3BHK Order Value:	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS
Type B 1220 Sfl 3BHK Order Value:	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS
Type C 950 Sfl 2BHK Order Value:	2 FLATS	2 FLATS	2 FLATS	2 FLATS	2 FLATS	2 FLATS	2 FLATS
Type D 950 Sfl 2BHK Order Value:	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS	0 FLATS
S No.	Item Description	Qty required for Type A 1220 Sfl 3BHK flat	Qty required for Type B 1220 Sfl 3BHK flat	Qty required for Type C 950 Sfl 2BHK flat	Qty required for Type A 1220 Sfl 3BHK flat	Qty required for Type B 1220 Sfl 3BHK flat	Qty required for Type C 950 Sfl 2BHK flat
1	140 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	6.0
4	48 Module plates	Nos	7.0	7.0	7.0	7.0	7.0
5	56 Module plates	Nos	30.0	30.0	25.0	25.0	25.0
6	62 Module plates	Nos	10.0	10.0	10.0	10.0	10.0
7	10 16 Amps Socket	Nos	6.0	6.0	6.0	6.0	6.0
8	11 6 Amps Socket	Nos	35.0	35.0	25.0	25.0	25.0
9	12 T.V Socket	Nos	4.0	4.0	3.0	3.0	3.0
10	13 Telephone Socket	Nos	4.0	4.0	3.0	3.0	3.0
11	14 16 Amps Switches	Nos	6.0	6.0	6.0	6.0	6.0
12	15 6 Amps Switches	Nos	60.0	60.0	50.0	50.0	50.0
13	16 Bell push	Nos	1.0	1.0	1.0	1.0	1.0
14	17 Fan Regulator	Nos	6.0	6.0	5.0	5.0	5.0
15	18 Blank Plate single	Nos	90.0	90.0	70.0	70.0	70.0
16	19 25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0
17	20 Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	5.0
18	21 AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	30.0
19	22 Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	5.0
20	22 MCB Dummy	Nos	5.0	5.0	5.0	5.0	5.0
Total							

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

Customer Details		DC No.	16953
Vista Homes		DC Date.	11-10-2021
Kapra, Opp to MRR School, Ecil		PO No.	81574
SY.no.193		PO Date.	09-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70179
		Req Date	09-10-2021
		Loc Req No	180880
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		40
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
3	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
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Inward No. 26071 dt: 11/10/21
MRN No: 97754

INWARD	
Inward No: 26071	Dt: 11/10/21
MRN No: 97754	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

