

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	05/02/2022	Prepared by	Ramya	Serial no.	..L-2505
Supplier name	SSLIP			HO inward no.	
Firm/Company	Vista Home	Project	Vista Home	HO received date	
PO/WO date	10.12.2021	PO/WO No.	83496	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21885	03.02.2022	11,285.52	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,286	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103239	Proof of delivery matches MRN		☒ 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:				11,286	
Amount E – PO / WO value:				39,847.42	
Amount F – Difference (A – E):				28,561.42	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		14/02/2022			
Remarks: — Final Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	05/02/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.		21885	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	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 NWB900	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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-12-2021 5:00:53 PM

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 . . .					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 forC 308, 408 purpose.
Completion Date	Nil
Measurment	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.

Part bill
Bill no: 20926, 20927
dt:-14/12/21
amount: 28,118.22
+ 443.68
28,561.9/-
Bl amount receivable / -

For **Vista Homes**

Authorised Signatory

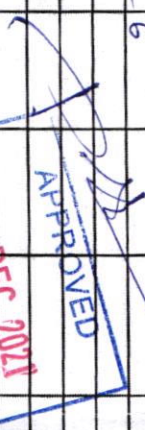
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Reqd. - Switches etc.		VISTA HOMES		Site & Phase		VISTA HOMES									
Company		Req. no.		Req. Date											
Material required before		10.12.21													
Prepared by:		T. Madhu		ID no.	31826										
Flat / Block no:		C-308.408		Approved by (sign):											
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													
APPROVED 09 DEC 2021 P. PRABHAKAR MANAGER PURCHASE															
S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Type C 950 Sft 2 BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	140 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	-	-	2.0	0.0	3.0	-0	3.0		
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	-0	10.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	-	2.0	0.0	50.0	-0	50.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	-	2.0	0.0	20.0	-0	20.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	2.0	0.0	20.0	-0	20.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	-	2.0	0.0	50.0	-0	50.0		
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	20.0	-0	20.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	-	2.0	0.0	120.0	-0	120.0		
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	140.0	-0	140.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	-	-	2.0	0.0	2.0	-0	2.0		
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	-0	60.0		
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													573.0		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

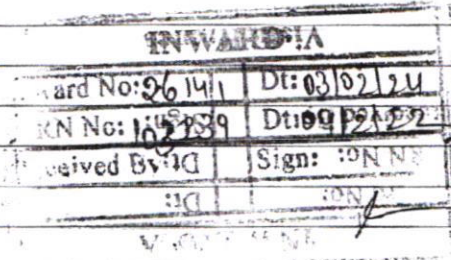
Email: purchase@modiproperties.com

1 of 1 : 03-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18734
Vista Homes		DC Date.	03-02-2022
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	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
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