Entered in Tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K.R. Chaguler
PO/WO no.	67945	PO / WO Date.	19/5/2020
Supplier Name	SSLL&	PO/WO amount	86,135/-
Firm/Company	Kikko	Project	Kikko
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11296	21/5/2020	86,135/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			86,135/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9418	21/5/2020	79174	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				86,135/-
Amount E – PO / WO value:				86,135/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	26/5/2020	27/5/20			28/5/20		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11296
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67245
	PO Date.	19-05-2020
SY.no.193	Req ID	56959
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65619 Date 22/5/20 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	72,996.00	13,139.28
	6,569.64	6,569.64	Total Invoice Amount	86,135.28	

Rupees : Eighty Six Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 10:54:23 AM

67245
15.05.20 11:58:47

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67245	99571
Doc Date	19-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	14.00	1,374.00	0.00	18.00	22,698.48
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 COILS*	200.00	12.12	0.00	18.00	2,860.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	15.00	0.00	18.00	3,540.00
					Total Order Value . . .	**86,135.28**

Rupees : Eighty Six Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Purchase Order

 19-05-2020 10:54:23 AM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E- 206,207 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99571		Req. Date		19.05.2020					
Material required before		21.05.2020		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-206,207.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		0	Flats								
Type C & D 950 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	2	0	6.0	0	6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	0	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	0	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	2	0	4.0	0	14.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	0	2.0	2	0.00		
	Total				1.00	3.00	50.00	2.00	58.00		

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9418
	DC Date.	21-05-2020
	PO No.	67245
	PO Date.	19-05-2020
	Req ID	56959
	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		14
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38344
Date: 23/5

INWARD
Inward No: 24619 Dt: 21/05/20
GRN No: 79174 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11296
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67245
SY.no.193	PO Date.	19-05-2020
	Req ID	56959
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2028.00	12,168.00	18	2,190.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	72,996.00	13,139.28
	6,569.64	6,569.64	Total Invoice Amount	86,135.28	

Rupees : Eighty Six Thousand One Hundred Thirty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 1951 0285**
E-Way Bill Date:	**21/05/2020 02:54 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 02:54 PM [15Kms]**
Valid Until:	**22/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11296**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 86135.28**
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 11296 & 21/05/2020	CHERLAPALLY	21/05/2020 02:54 PM	36ACQFS2044C1Z7	-	-

151219510285