Entered in Tally.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67199	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	11,824/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11297	21/5/2020	11,824/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			11,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9419	21/5/2020	79180	☑ 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:	11,824/-
Amount E – PO / WO value:	11,824/-
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 accep~~table 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	MD	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11297
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67199
	PO Date.	16-05-2020
SY.no.193	Req ID	56890
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	45	47.00	2,115.00	18	380.70
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	18.00	990.00	18	178.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	2	1465.00	2,930.00	18	527.40
5	.4500 - Electrical - conducting - PVC bend - other -	3917	75	6.00	450.00	18	81.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11	37.00	407.00	18	73.26
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55	33.00	1,815.00	18	326.70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65620 Date 22/5/20 Sign

IGST	CGST	SGST	Total Taxable Amount	10,021.00	1,803.78
	901.89	901.89	Total Invoice Amount	11,824.78	

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67199
06.05.20 1:44:20

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**	67199	99563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2019	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	45.00	47.00	0.00	18.00	2,495.70
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	55.00	18.00	0.00	18.00	1,168.20
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	2.00	1,465.00	0.00	18.00	3,457.40
5	4500 - Electrical - conducting - PVC bend - other - nos	75.00	6.00	0.00	18.00	531.00
6	4617 - Electrical - other - Metal box - 8way - nos	11.00	37.00	0.00	18.00	480.26
7	4616 - Electrical - other - Metal box - 6way - nos	55.00	33.00	0.00	18.00	2,141.70
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	2.00	317.00	0.00	18.00	748.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	60.00	0.00	18.00	283.20
					Total Order Value . . .	**11,824.78**

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB Brand
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 Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-05-2020 4:18:19 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part-02 ourth floor flats 410 to 411 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99563		Req. Date		15.05.2020					
Material required before		17.05.2020		ID no.		56890					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		For E Block part-02 Fourth Floor flats(410 to 411) purpose.									
Type A& B 1220 Sft 3BHK Order Value:		1	Flats								
Type C&D 950 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType C&D 950Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C&D 950 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	1" PVC Pipe 1.2mm Thick	Nos	20.0	25.0	1	1	45.0	0	45.00		
2	1" PVC Junction Box	Nos	25.0	30.0	1	1	55.0	0	55.00		
3	PVC Bends	Nos	35.0	40.0	1	1	75.0	0	75.00		
4	Insulation Tapes	Nos	5.0	5.0	1	1	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	4.0	0	4.00		
6	DB Box 4 Way	Nos	1.0	1.0	1	1	2.0	0	2.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	2.0	0	2.00		
8	8 Module Concealed Metal Box	Nos	5.0	6.0	1	1	11.0	0	11.00		
9	6 Module Concealed Metal Box	Nos	25.0	30.0	1	1	55.0	0	55.00		
10	2 Module Concealed Metal Box	Nos	9.0	11.0	1	1	20.0	0	20.00		
	Total						279.00	0.00	279.00		

6+198

APPROVED
18 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9419
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67199
	PO Date.	16-05-2020
SY.no.193	Req ID	56890
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99563

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	45
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	55
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	75
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38347 Date: 23/5 Sign:

INWARD
Inward No: 24617 Dt: 21/05/20
GRN No: 79180 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11297
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67199
	PO Date.	16-05-2020
SY.no.193	Req ID	56890
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	18.00	990.00	18	178.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	2	1465.00	2,930.00	18	527.40
5	4500 - Electrical - conducting - PVC bend - other -	3917	75	6.00	450.00	18	81.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11	37.00	407.00	18	73.26
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55	33.00	1,815.00	18	326.70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,021.00		1,803.78
	901.89	901.89	Total Invoice Amount	11,824.78		

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction