PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67505	PO / WO Date.	27/5/2020
Supplier Name	SSLLP	PO/WO amount	72,456/-
Firm/Company	Vishka	Project	Vishka
Sl. No.	Bill No.	Bill Date	Bill amount
1	11405	28/5/2020	9,409/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			9,409

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9507	28/5/2020	79372	☑ ~~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:	9,409/-
Amount E – PO / WO value:	72,456/-
Amount F – Difference (A – E):	63,047/-
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: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20					

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: 36ACOFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11405
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67505
SY.no.193	PO Date.	27-05-2020
	Req ID	57166
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 COILS						
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	15.00	4,500.00	18	810.00
	3 coils						
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,974.00	1,435.32
	717.66	717.66	Total Invoice Amount	9,409.32	

Rupees : Nine Thousand Four Hundred Nine and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65877
Date 29/5/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2020 1:45:29 PM

67505
23.05.20 2:03:42

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	67505	9588
Doc Date	27-05-2020	
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	9.00	570.00	0.00	18.00	6,053.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
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	9.00	1,374.00	0.00	18.00	14,591.88
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
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 3 coils	300.00	15.00	0.00	18.00	5,310.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	18.00	1,239.00
					Total Order Value . . .	**72,456.72**

Rupees : Seventy Two Thousand Four Hundred Fifty Six and Paise Seventy Two Only.

Part received

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

I st Bill No 11405 Amount Rs 9,409/-

Payment Terms After Delivery & Production of bill

Balance has to be receivable Rs 63,047/-

Tax GST included in above price.

Delivery Date Next Day.

30/5/2020

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

67505

Requisition Form - Electrical Wires												
Company												
Req. no.		Vista Homes		Site & Phase		Vista Homes						
Material required before		99588		Req. Date		23.05.2020						
Prepared by:		28.05.2020		ID no.		57166						
Flat / Block no:		T.Madhu		Approved by (sign):								
		E 207,208,209.										
		Note: Stage III flats purpose.										
Type A&B 1220 Sft 3BHK Order Value:		2	Flats									
Type C & D 950 Sft 2BHK Order Value:		1	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	1	2	9.0	0	9.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	0	8.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
	Total						65.00	2.00	63.00			

APPROVED
27 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		
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Kapra, Opp to MRR School, Ecil	DC Date.	28-05-2020
	PO No.	67505
SY.no.193	PO Date.	27-05-2020
	Req ID	57166
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99588

	Description of Goods	HSN/SAC	Qty
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2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 38565 Date: 30/5/20 Sign:

INWARD
Inward No: 24653 Dt: 28/5/20
MRN No: 79372 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/UNI: 36ACQFS2044C1Z7

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Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
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for Summit Sales LLP

Authorised signatory

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