

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Solomya.	
PO/WO no.		67200		PO / WO Date.		16/5/20	
Supplier Name		SSllp.		PO/WO amount		1,55,317.50	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	96'11515	3/6/20.	68,541.48				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,541.48				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9609.	3/6/20.	79563	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			68,541.48				
Amount E – PO / WO value:			1,55,317.50				
Amount F – Difference (A – E):			86,776.02				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		8/6/20					
Remarks: <i>Final Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Solomya</i>						
Date	4/6/20	12/6/20					

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/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/-

Summit Sales LLP ORIGINAL INVOICE

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

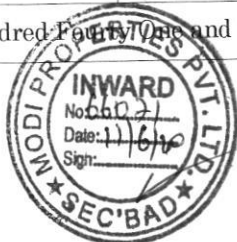
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11515	
Vista Homes				Invoice Date.	03-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.	67200	
SY.no.193				PO Date.	16-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	56886	
				Req Date	15-05-2020	
				Loc Req No	99556	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2 4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3 4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
4 4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
5 4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
6 4822 - Electrical - wires - Cu multistand wires Black -		4	2028.00	8,112.00	18	1,460.16
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	58,086.00		10,455.48
	5,227.74	5,227.74	Total Invoice Amount	68,541.48		
Rupees : Sixty Eight Thousand Five Hundred Forty One and Paise Fourty Eight Only.						



for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



06.05.20 1:44:20

From Company : **Vista Homes**
 5-4-187/3 & 4, IIInd 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

Doc No	67200	99556
Doc Date	16-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	500.00	12.12	0.00	18.00	7,150.80
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
Total Order Value . . .					155,317.50

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Seventeen and Paise Fifty 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.

For **Vista Homes**

Authorised Signatory

Part received

Tr bill no 11356 Amount Rs 86,976/-

Balance has to be received -> 68,541/-

4/6/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : *PS*

Name : _____

Date : ___/___/___

Requisition Form - Electrical Wires											
Company	Vista Homes	Site & Phase	Vista Homes								
Req. no.	99556	Req. Date	12.05.2020								
Material required before	14.05.2020	ID no.									
Prepared by:	T. Madhu	Approved by (sign):									
Flat / Block no:	E 201,202,203,204,205.										
	Note: Stage III flats purpose.										
Type A&B 1220 Sft 3BHK Order Value:	2	Flats									
Type C & D 950 Sft 2BHK Order Value:	3	Flats									
S No.	Item Description	Units	Qty required for Type C & D 950 flats	Qty required for Type A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3BHK 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	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
	Total						117.00	0.00	117.00		

APPROVED
 12 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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 : 03-06-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	9609
	DC Date.	03-06-2020
	PO No.	67200
	PO Date.	16-05-2020
	Req ID	56886
	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		11
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Card No: 24714	Dt: 03/06/20
SRN No: 79563	Dt:
Received By: Vista Homes	Sign: [Signature]

for Summit Sales LLP

Authorised signatory [Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11515		
Vista Homes				Invoice Date.	03-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67200		
SY.no.193				PO Date.	16-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56886		
				Req Date	15-05-2020		
				Loc Req No	99556		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2028.00	8,112.00	18	1,460.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	58,086.00		10,455.48
		5,227.74	5,227.74	Total Invoice Amount			68,541.48
Rupees : Sixty Eight Thousand Five Hundred Fourty One and Paise Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction