PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67505	PO / WO Date.	27/5/20
Supplier Name	SSLLP.	PO/WO amount	72,456.72
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11522	3/6/20.	63,047.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,047.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9616	3/6/20.		☑ 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:	63,047.40.
Amount E – PO / WO value:	72,456.72
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	8/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	12/6					

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/-

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/UNI: 36ACQFS2044C1Z7

 03-06-2020

Customer Details	Invoice No.	11522
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	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	4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	8	570.00	4,560.00	18	820.80
3	4816 - Electrical - wires - Cu multistand wires Red		6	570.00	3,420.00	18	615.60
4	4817 - Electrical - wires - Cu multistand wires Green		6	570.00	3,420.00	18	615.60
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		9	1374.00	12,366.00	18	2,225.88
7	4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black		3	2028.00	6,084.00	18	1,095.12
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,430.00	9,617.40
	4,808.70	4,808.70	Total Invoice Amount	63,047.40	

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26078
Date 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	67505	99588
	Doc Date	27-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	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. Ist Bill No 11405 Amount Rs 9,409/-

Payment Terms After Delivery & Production of bill Balance has to be receivable 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*

Final Bill - 11522, 63047

Name :

Date : _/_/_

Purchase Order

 27-05-2020 1:45:29 PM

Original / Office Copy / Purchase Div.Copy

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.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for F -207,208,209 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.		99588		Req. Date		23.05.2020					
Material required before		28.05.2020		ID no.		57166					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**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	DC No.	9616
Vista Homes	DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	Req ID	57166
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99588

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
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		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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MODI PROPERTIES PVT LTD
INWARD
No. 38732
Date
Sign 6/6

INWARD
Inward No: 24710 Dt: 03/6/20
MRN No: 79558 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Vista Homes	Invoice No.	11522
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	Req ID	57166
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black		3	2028.00	6,084.00	18	1,095.12
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,430.00		9,617.40
	4,808.70	4,808.70	Total Invoice Amount	63,047.40		

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction