PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	68006	PO / WO Date.	16/06/2020
Supplier Name	SJ LLP.	PO/WO amount	86,089/-
Firm/Company	VISTA - HOMES	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11756	18/06/2020	67,816/-
2.	11742	17/06/2020.	18,273/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86089/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9836	18/06/2020	80154	☑ Yes ☐ No
2.	9822	17/06/2020	80103.	☑ 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:	86,089/-
Amount E – PO / WO value:	86,089/-
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	26/06/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		23/6/20					

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

TAX INVOICE

ORIGINAL 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

Customer Details		
Vista Homes	Invoice No.	11756
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99631

	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	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red -		5	570.00	2,850.00	18	513.00
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		7	1374.00	9,618.00	18	1,731.24
6	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
7	4820 - Electrical - wires - Cu multistand wires Green		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
9	4822 - Electrical - wires - Cu multistand wires Black		5	2028.00	10,140.00	18	1,825.20
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 COILS	85442010	100	12.12	1,212.00	18	218.16
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coils	85446020	100	15.00	1,500.00	18	270.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,471.00	10,344.78
	5,172.39	5,172.39	Total Invoice Amount	67,815.78	

Rupees : Sixty Seven Thousand Eight Hundred Fifteen and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 55695
Date 20/6/20
Sign.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11742
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-06-2020
	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	570.00	1,710.00	18	307.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
4	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
10							
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IGST	CGST	SGST				
			Total Taxable Amount	15,486.00		2,787.48
	1,393.74	1,393.74	Total Invoice Amount	18,273.48		

Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6599 Date: 19/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68006
16.06.20 2:49:39

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**	68006	99631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	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	9.00	1,374.00	0.00	18.00	14,591.88
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
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 *1 COILS*	100.00	12.12	0.00	18.00	1,430.16
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coils*	100.00	15.00	0.00	18.00	1,770.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
				Total Order Value . . .		**86,089.26**

Rupees : Eighty Six Thousand Eighty Nine and Paise Twenty Six 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 16-06-2020 4:52:06 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 E- 301,302,303 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 : __/__/____

68006

Requisition Form - Electrical Wires

Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99631		Req. Date		13.06.2020					
Material required before		17.06.2020		ID no.		57686					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-301,302,303.**									
		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	2.0	3.0	1	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
	Total				1.00	3.00	71.00	6.00	65.00		

APPROVED
6 ... 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.	9836
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99631

	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	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
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		7
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	100
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 39158 Date: 22/6 Sign:

INWARD

Inward No: 24831	Dt: 18/6/20
MRN No: 80154	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Bowmya

Authorised signatory

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

Customer Details		
Vista Homes	Invoice No.	11756
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99631

	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	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	570.00	2,850.00	18	513.00
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 3		7	1374.00	9,618.00	18	1,731.24
6	4819 - Electrical - wires - Cu multistand wires Black 3		4	1374.00	5,496.00	18	989.28
7	4820 - Electrical - wires - Cu multistand wires Green 3		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2028.00	10,140.00	18	1,825.20
9	4822 - Electrical - wires - Cu multistand wires Black 4		5	2028.00	10,140.00	18	1,825.20
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 COILS	85442010	100	12.12	1,212.00	18	218.16
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coils	85446020	100	15.00	1,500.00	18	270.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,471.00	10,344.78
	5,172.39	5,172.39	Total Invoice Amount	67,815.78	

Rupees : Sixty Seven Thousand Eight Hundred Fifteen and Paise Seventy Eight Only.

for Summit Sales LLP

D. Gowry

Authorised Signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 2600 2067**
E-Way Bill Date:	**18/06/2020 01:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/06/2020 01:00 PM [15Kms]**
Valid Until:	**19/06/2020**

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.	**11756**
Document Date	**18/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67815.78**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
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 & 11756 & 18/06/2020	CHERLAPALLY	18/06/2020 01:00 PM	36ACQFS2044C1Z7	-	-

111226002067

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.	9822
Vista Homes	DC Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99631

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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MODI PROPERTIES PVT. LTD. INWARD No.: 39903 Date: 19/6 Sign: SEC'BAD

INWARD
Inward No: 24809 Dt: 17/6/20
MRN No: 80103 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice Date.	17-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68006
	PO Date.	16-06-2020
SY.no.193	Req ID	57686
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99631

Invoice No. 11742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	570.00	1,710.00	18	307.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
4	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,486.00		2,787.48
	1,393.74	1,393.74	Total Invoice Amount	18,273.48		

Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction