PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68271	PO / WO Date.	25/6/20.
Supplier Name	sellp.	PO/WO amount	82,275.50.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11977	27/6/20.	82,275.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,275.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10044	27/6/20	80577	☑ 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:	82,275.50
Amount E – PO / WO value:	82,275.50
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	~~4.7.2020~~ 11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 7/7/20	30/6/20.						

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/-

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.	11977
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68271
	PO Date.	25-06-2020
SY.no.193	Req ID	57898
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99662

	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	3	570.00	1,710.00	18	307.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
9	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,725.00	12,550.50
	6,275.25	6,275.25	Total Invoice Amount	82,275.50	

Rupees : Eighty Two Thousand Two Hundred Seventy Five and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6?019 Date. 1/7/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68271
24.06.20 12:19:11

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**	68271	99662
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2020	
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	3.00	570.00	0.00	18.00	2,017.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	15.00	0.00	18.00	7,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
					Total Order Value . . .	**82,275.50**

Rupees : Eighty Two Thousand Two Hundred Seventy Five 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

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 26-06-2020 4:58:57 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 Flat.no.305,406,407,408 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		99662		Req. Date		23.06.2020	
Material required before		22.06.2020		ID no.		57898	
Prepared by:		T.Madhu		Approved by (sign):			
Flat / Block no:		**E-305,406,407,408.**					
		Note: Stage III flats purpose.					
Type A&B 1220 Sft 3BHK Order Value:		1	Flats				
Type C & D 950 Sft 2BHK Order Value:		3	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	3	1	12.0	3	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	1	9.0	6	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	1	8.0	0	8.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	1	8.0	3	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	1	12.0	1	11.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	1	9.0	2	7.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	1	4.0	2	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	1	4.0	1	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	1	4.0	1	3.00		
	Total				3.00	1.00	82.00	19.00	63.00		
					0						

68277

APPROVED
26 JUN 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

upplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 27-06-2020

Customer Details	DC No.	10044
Vista Homes	DC Date.	27-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68271
	PO Date.	25-06-2020
SY.no.193	Req ID	57898
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-06-2020
	Loc Req No	99662

	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	3
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		11
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 39426 Date... Sign...

INWARD
Inward No: 24867 Dt: 27/06/20
MRN No: 80517 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11977
Vista Homes	Invoice Date.	27-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68271
	PO Date.	25-06-2020
SY.no.193	Req ID	57898
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	3	570.00	1,710.00	18	307.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow 2.5		11	1374.00	15,114.00	18	2,720.52
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2098.00	8,392.00	18	1,510.56
7	4822 - Electrical - wires - Cu multistand wires Black - 4		4	2098.00	8,392.00	18	1,510.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
9	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1374.00	2,748.00	18	494.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,725.00	12,550.50
	6,275.25	6,275.25	Total Invoice Amount	82,275.50	

Rupees : Eighty Two Thousand Two Hundred Seventy Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 2850 9913**
E-Way Bill Date:	**27/06/2020 04:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/06/2020 04:00 PM [15Kms]**
Valid Until:	**28/06/2020**

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.	**11977**
Document Date	**27/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 82275.5**
HSN Code	**8544 - 2.5 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 & 11977 & 27/06/2020	CHERLAPALLY	27/06/2020 04:00 PM	36ACQFS2044C1Z7	-	-

131228509913