PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68925	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	68,520
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12398	21/7/20	66,502
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,502

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10425	21/7/20		☑ 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:	66,502
Amount E – PO / WO value:	68,520
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	25.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	22/7/20						

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.	12398
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68925
	PO Date.	18-07-2020
SY.no.193	Req ID	58522
	Req Date	17-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
4	4817 - Electrical - wires - Cu multistand wires Green -		3	570.00	1,710.00	18	307.80
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
6	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	15.00	4,500.00	18	810.00
	3 coils						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,358.00		10,144.44
	5,072.22	5,072.22	Total Invoice Amount	66,502.44		

Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67724
Date 23/7

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10425
Vista Homes	DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68925
	PO Date.	18-07-2020
SY.no.193	Req ID	58522
	Req Date	17-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99732

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
12			
13			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40085 Date 27/7 Sign

INWARD
Inward No: 24997 Dt: 21/7/20
MRN No: 81392 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	Invoice No.	12398
Vista Homes	Invoice Date.	21-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68925
	PO Date.	18-07-2020
SY.no.193	Req ID	58522
	Req Date	17-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99732

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		7	1374.00	9,618.00	18	1,731.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1		3	570.00	1,710.00	18	307.80
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		8	1374.00	10,992.00	18	1,978.56
6	4820 - Electrical - wires - Cu multistand wires Green - 2.5		4	1374.00	5,496.00	18	989.28
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		3	2098.00	6,294.00	18	1,132.92
8	4822 - Electrical - wires - Cu multistand wires Black - 4		3	2098.00	6,294.00	18	1,132.92
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	15.00	4,500.00	18	810.00
	3 coils						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,358.00		10,144.44
	5,072.22	5,072.22	Total Invoice Amount	66,502.44		

Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four 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:	**1712 3434 8133**
E-Way Bill Date:	**21/07/2020 04:25 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/07/2020 04:25 PM [100Kms]**
Valid Until:	**22/07/2020**

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	**ECIL,TELANGANA-501301**
Document No.	**12398**
Document Date	**21/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 66502.44**
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
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	AP27D5631 & 12398 & 21/07/2020	CHERLAPALLY	21/07/2020 04:25 PM	36ACQFS2044C1Z7	-	-

171234348133

Purchase Order

 18-07-2020 3:27:07 PM

68925
21.07.20 2:16:56

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**	68925	99732
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	7.00	570.00	0.00	18.00	4,708.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	570.00	0.00	18.00	2,017.80
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	15.00	0.00	18.00	5,310.00
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	18.00	1,239.00
					Total Order Value . . .	**68,520.24**

Rupees : Sixty Eight Thousand Five Hundred Twenty and Paise Twenty Four Only.

B.No 12398 Part Bill - 66502/-
Bal - 2018/-
21/7/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For ***Vista Homes***
Authorised Signatory

20/07/2020

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.		99732		Req. Date		16.07.2020					
Material required before		19.07.2020		ID no.		58522					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-406,407,408,409.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2	Flats								
Type C & D 950 Sft 2BHK Order Value:		2	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	2	2	12.0	5	7.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	2	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	2	8.0	8	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	2	8.0	5	3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	2	12.0	5	7.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	2	2	10.0	2	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	2	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	2	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	4.0	2	2.00		
	Total				2.00	2.00	84.00	32.00	52.00		
					0						

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

68925