PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	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.	12578	28/7/20.	2,017
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,017

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10538	28/7		☑ 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:	2,017
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	**1.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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

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.	12518
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-07-2020
	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		3	570.00	1,710.00	18	307.80
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,710.00		307.80
	153.90	153.90	Total Invoice Amount	2,017.80		

Rupees : Two Thousand Seventeen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
No. 67901
Date 3/7

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68925	99732
	Doc Date	18-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	14-07-2020	
	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

Name : 20/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 18-07-2020 3:27:07 PM Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E-406,407,408,409 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.		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						

68925

APPROVED
20 JUL 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

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Vista Homes	DC Date.	28-07-2020
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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25023	Dt: 28/7/20
MRN No: 81558	Dt:
Received By:	Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40169
Date 31/7

TAX INVOICE

TRANSIT COPY

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

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Rupees : Two Thousand Seventeen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory