PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69230	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	1,26,622
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12575	31/7/20.	1,09,722
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,09,722

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10595	31/7/20	81655	☑ 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:	1,09,722
Amount E – PO / WO value:	1,26,622
Amount F – Difference (A – E):	16,900/-

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	8/8/20.
Remarks:	part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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	Invoice No.	12575
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
	Req Date	27-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		11	1374.00	15,114.00	18	2,720.52
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	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coil	85442010	500	12.12	6,060.00	18	1,090.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	92,985.00		16,737.30
	8,368.65	8,368.65	Total Invoice Amount	109,722.30		

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68055
Date 5/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2020 4:28:24 PM

69230
31.07.20 12:12:34

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69230	99751
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	17-06-2020	
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	15.00	588.00	0.00	18.00	10,407.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	588.00	0.00	18.00	7,632.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coil	500.00	12.12	0.00	18.00	7,150.80
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
					Total Order Value . . .	**126,622.26**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Twenty Two and Paise Twenty Six Only.

Bill - 12575 - 31/7/20 - 1,09,722

Balance - 16,900.25/-

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.

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

59230

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99751	Req. Date	27.07.2020
Material required before	30.07.2020	ID no.	58785
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**F-103,105,106,107,108.**		
	Note: Stage III flats purpose.		
Type A&B 1220 Sft 3BHK Order Value:	1 Flats		
Type C & D 950 Sft 2BHK Order Value:	4 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	4	1	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	4	1	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
	Total				4.00	1.00	102.00	0.00	102.00		

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10595
Vista Homes	DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	11
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		11
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40263 Date 5/8 Sign

INWARD
Inward No: 15030 Dt: 31/07/20
GRN No: 81655 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12575
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		11	1374.00	15,114.00	18	2,720.52
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black - 4		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 coils						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 coil						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	92,985.00		16,737.30
	8,368.65	8,368.65	Total Invoice Amount	109,722.30		

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty 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:	**1912 3716 8055**
E-Way Bill Date:	**31/07/2020 04:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**31/07/2020 04:16 PM [15Kms]**
Valid Until:	**01/08/2020**

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.	**12575**
Document Date	**31/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 109722.3**
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 & 12575 & 31/07/2020	CHERLAPALLY	31/07/2020 04:16 PM	36ACQFS2044C1Z7	-	-

191237168055