Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10160**
Ref.: **11756 dt. 18-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad

Particulars		Amount
Electrical GST 18%	57,471.00	₹ 67,816.00
INPUT-CGST	5,172.39	
INPUT-SGST	5,172.39	
GE-Rounded Off	0.22	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -11756 dt:-18.06.2020 pono:-68006 dt:-16.06.2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand Eight Hundred Sixteen Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com Approved by

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10161**
Ref.: **11742 dt. 17-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad

Particulars		Amount
	15,486.00	**₹ 18,273.00**
Electrical GST 18%	*1,393.74*	
INPUT-CGST	*1,393.74*	
INPUT-SGST	*(-)0.48*	
OE-Rounded Off		

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no: -11742 dt:-17.06.2020 pono;-68006 dt:-16.06.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Seventy Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

012 Scan ID 40322

99631

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):			86,089/-

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]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		23/6/20					9/7/20

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11756
Invoice Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
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		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	85442010	100	12.12	1,212.00	18	218.16
11	1 COILS 4782 - Electrical - wires - Al service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
12	1 coils 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. 56695
Date 20/6/20
Sign.

for Summit Sales LLP

D. Sooraje
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
	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		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							
11							
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6379 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68006	99631
	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 : __/__/____

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 [illegible] 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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9836
DC Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
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

INWARD

Inward No: 24831	Dt: 18/6/20
MRN No: 8615 4	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Bourye

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11756
Invoice Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
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 muitistand 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 - Al 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			
	5,172.39	5,172.39	Total Taxable Amount	57,471.00	10,344.78
			Total Invoice Amount	67,815.78	

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

for Summit Sales LLP

D. Gowri

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.	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
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 24809 Dt: 17/6/20
MRN No: 80103 Dt:
Received By: Sign:
Vista Homes

INWARD No. 39003 Date: 19/6 REC'D BACK

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		
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
	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		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							
11							
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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10162**
Ref.: **11763 dt. 18-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad

Particulars		Amount
Plumbing GST 18%	*4,572.00*	**₹ 5,395.00**
INPUT-CGST	*411.48*	
INPUT-SGST	*411.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:11763 dt:-18.06.2020 pono:-68004 dt:-16.06.2020

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Ninety Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99633 011 Scan id 403820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68004.	PO / WO Date.	16/6/20.
Supplier Name	sslp.	PO/WO amount	24,277.32
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11763	18/6/20.	5,394.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,394.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9843	18/6/20	80149.	☑ 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:	5,394.96.
Amount E – PO / WO value:	24,277.32
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	22/6/20
Remarks:_ Short Material recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	19/6/20	22/6/20					

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

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.	11763
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,572.00	822.96
	411.48	411.48	Total Invoice Amount	5,394.96	

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 22639
Date 20/6/20
Sign.

Purchase Order

 16-06-2020 4:52:06 PM

68004
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**	68004	99633
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**	16-06-2020	
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 7310 - Plumbing - sanitary - Sink - other - nos	9.00	2,286.00	0.00	18.00	24,277.32
Total Order Value . . .					**24,277.32**

Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.

Part Quantity recieved
BILL NO :- 11763 Dt :- 18/06/20
AMT :- 5395/-
23/06/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001-009 lats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
Name :

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

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99633		Req. Date		13.06.2020					
Material required before		17.06.2020		ID no.		57688					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-Block-001-009.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

68009

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.	9843
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99633

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 39162 Date: 22/6

INWARD
Inward No: 24825 Dt: 18/6/20
MRN No: 80149 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.	11763
Vista Homes	Invoice Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68004
	PO Date.	16-06-2020
SY.no.193	Req ID	57688
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99633

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IGST	CGST	SGST	Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount		5,394.96	

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory