PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69601	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	78,214
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12764	18/8/20.	72,493
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,493

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10766	18/8/20	82127	☑ 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:	72,493.
Amount E – PO / WO value:	78,214
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	**21.8.2020**

Remarks: part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	19/8/20						

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/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** ORIGINAL INVOICE 18-08-2020

Customer Details		
Vista Homes	Invoice No.	12764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	7	606.00	4,242.00	18	763.56
2	4816 - Electrical - wires - Cu multistand wires Red -		5	606.00	3,030.00	18	545.40
3	4817 - Electrical - wires - Cu multistand wires Green		5	606.00	3,030.00	18	545.40
4	4818 - Electrical - wires - Cu multistand wires yellow		9	1413.00	12,717.00	18	2,289.06
5	4819 - Electrical - wires - Cu multistand wires Black		9	1413.00	12,717.00	18	2,289.06
6	4820 - Electrical - wires - Cu multistand wires Green		3	1413.00	4,239.00	18	763.02
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
8	4822 - Electrical - wires - Cu multistand wires Black		3	2196.00	6,588.00	18	1,185.84
9	4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,435.00	11,058.30
	5,529.15	5,529.15	Total Invoice Amount	72,493.30	

Rupees : Seventy Two Thousand Four Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD 68429 24/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2020 1:47:03 PM

69601
14.08.20 11:47:14

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	69601	99771
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	8.00	606.00	0.00	18.00	5,720.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	7.00	606.00	0.00	18.00	5,005.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,413.00	0.00	18.00	5,002.02
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	16.00	0.00	18.00	5,664.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
					Total Order Value . . .	**78,213.94**

Rupees : Seventy Eight Thousand Two Hundred Thirteen and Paise Ninty Four Only.

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.

Bill - 12764 - 18/8/20 - 72,493/-
Balance - 5720/94

For ***Vista Homes***

Authorised Signatory

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.		99771		Req. Date		12.8.2020						
Material required before		14.8.2020		ID no.		59108						
Prepared by:		T.Madhu		Approved by (sign):								
Flat / Block no:		**E Block 306,408,409 Flats Electrical Works Purpose**										
		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	1	8.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	1	7.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00			
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	3.0	3.0	1	2	9.0	0	9.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
	Total						65.00	6.00	59.00			

APPROVED
12 AUG 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	DC No.	10766
Kapra. Opp to MRR School, Ecil	DC Date.	18-08-2020
	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
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		9
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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INWARD
Inward No: 25080 Dt: 18/8/20
GRN No: 82127 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD 40570 21/8

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TRANSIT COPY

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		
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Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99771

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6	4820 - Electrical - wires - Cu multistand wires Green		3	1413.00	4,239.00	18	763.02
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
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10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,435.00	11,058.30
	5,529.15	5,529.15	Total Invoice Amount	72,493.30	

Rupees : Seventy Two Thousand Four Hundred Ninty Three 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:	**1512 4157 3342**
E-Way Bill Date:	**18/08/2020 01:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/08/2020 01:16 PM [10Kms]**
Valid Until:	**19/08/2020**

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	**ECIL,TELANGANA-501301**
Document No.	**12764**
Document Date	**18/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72493.3**
HSN Code	**8544 - YELLOW 2.5 SQ MM(+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	TS10UB3122 & 12764 & 18/08/2020	CHERLAPALLY	18-08-2020 01:16 PM	36ACQFS2044C1Z7	-	-

151241573342