PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	69601	PO / WO Date.	13/8/20
Supplier Name	sslp.	PO/WO amount	78,214.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13227	16/9/20.	5,720
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11174	16/9/20	83043	☑ 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:				5,720.
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 be~~low)
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained b~~elow)
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/9/20	19/10					

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13227
	Invoice Date.	16-09-2020
	PO No.	69601
	PO Date.	13-08-2020
	Req ID	59108
	Req Date	12-08-2020
	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,848.00		872.64
	436.32	436.32	Total Invoice Amount	5,720.64		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69432 Date. 18/9 Sign.

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 : __/__/____

Purchase Order

13-08-2020 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E block 306,408,409 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	11174
Kapra, Opp to MRR School, Ecil	DC Date.	16-09-2020
	PO No.	69601
SY.no.193	PO Date.	13-08-2020
	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2020
	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 47393
Date 24/9
Sign

INWARD
Inward No 25160 Dt: 16/9/20
MRN No: 82042 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		
Vista Homes	Invoice No.	13227
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	69601
SY.no.193	PO Date.	13-08-2020
	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2020
	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,848.00		872.64
	436.32	436.32	Total Invoice Amount	5,720.64		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

(To agency)

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	70770	PO / WO Date.	26/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	3,959/-
Firm/Company	Modi properties pvt Ltd	Project	Sapphire
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021 – 0192	26/09/2020	3,959/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,959/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84010	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,959/-
Amount E – PO / WO value:	3,959/-
Amount F – Difference (A – E): GST-18%	–

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	16/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	14/10/2020	14/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0192		Vehicle/LR Number :	Not Applicable
Invoice Date : 26 September 2020		Date of Supply :	26 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited-{70770}
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 70770   Date : 26.09.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Roma 3Module Plate-30238WH	8538	8.00	No's	9.00	9.00	0.00	57.85	462.80
2	Roma 8Module Plate-30260WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357.00
3	Roma 10Amps 1Way Switch-21011	8536	15.00	No's	9.00	9.00	0.00	32.60	489.00
4	Roma 20Amps 1Way Switch-21066	8536	3.00	No's	9.00	9.00	0.00	72.65	217.95
5	Roma 6/10/13Amps Combi Socket-22070	8536	6.00	No's	9.00	9.00	0.00	127.00	762.00
6	Roma 20 & 10Amps Twin Socket-30828	8536	3.00	No's	9.00	9.00	0.00	128.00	384.00
7	Roma 2Module Fan Step Regulator-21496	8414	3.00	No's	9.00	9.00	0.00	222.10	666.30
8	Miracle Insulation Tape	8546	2.00	No's	9.00	9.00	0.00	8.00	16.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70663 Date 13/10 Sign.

Total Invoice Amount in Words:

Rupees: Three Thousand Nine Hundred Fifty Nine Only.

Elegant Enterprises * Secunderabad *

Total Amount Before Tax:	3,355.05
Add : CGST :	301.95
Add : SGST :	301.95
Add : IGST :	0.00
R/o + Transportation :	0.04
Total Amount :	Rs. 3,959.00

Our Bank Details:

Name of the Bank : HDFC Bank   Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

6301163879

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM Cooper Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

 26-09-2020 3:05:45 PM

Purchase Order

Original 70770
21.09.20 12:59:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	70770	16521
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos	3.00	119.00	0.00	18.00	421.26
2	4629 - Electrical - other - Modular Plate - 3 way - nos	8.00	57.85	0.00	18.00	546.10
3	4791 - Electrical - other - Modular socket - 6 A - nos 3 pin	6.00	127.00	0.00	18.00	899.16
4	4790 - Electrical - other - Modular socket - 15 A - nos	3.00	128.00	0.00	18.00	453.12
5	4793 - Electrical - other - Modular Switch - 6 A - nos	15.00	32.60	0.00	18.00	577.02
6	4794 - Electrical - other - Modular switch - 16 A - nos	3.00	72.65	0.00	18.00	257.18
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3.00	222.10	0.00	18.00	786.23
8	4585 - Electrical - other - Insulation tape - NA - nos	2.00	8.00	0.00	18.00	18.88
					Total Order Value . . .	**3,958.96**

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Anchor" brand, Roma series Except Sl. no.8
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Sapphire Apartments Flat No. 105, Chikoti Gardens, Begumpet, Hyderabad. Road next to Nalli Silks Phone. Contact: Security -2776-0476
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	10 yrs on all Anchor brand.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for plot.no.205 purpose.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Purchase Order

26-09-2020 3:05:45 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name :

Date : __/__/____