PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71644	PO / WO Date.	28/10/20
Supplier Name	SSILP.	PO/WO amount	1,39,504
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13925	29/10/20.	95,485
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11809	29/10/20	84589	☑ 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:	95,485
Amount E – PO / WO value:	1,39,504
Amount F – Difference (A – E): GST-18%	44,019/-

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	6/11/20					

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. 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/-

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	Invoice No.	13925
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71644
SY.no.193	PO Date.	28-10-2020
	Req ID	61067
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80,920.00	14,565.60
	7,282.80	7,282.80	Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10747
02/11
Neha

Purchase Order

 28-10-2020 4:28:24 PM

Copy

71644
20.10.20 4:01:43

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	71644	99913
Doc Date	28-10-2020	
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	14.00	642.00	0.00	18.00	10,605.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	400.00	12.12	0.00	18.00	5,720.64
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,498.00	0.00	18.00	8,838.20
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
	Total Order Value . . .					**139,504.32**

Rupees : One Lakh(s) Thirty Nine Thousand Five Hundred Four and Paise Thirty Two 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.

(1) Part Bill received
Inv no: 12925
Dt: 09/10/20
Amt: 95,485/-

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Bill received.

Name : ____________

Date : __/__/____

Purchase Order

 28-10-2020 4:28:24 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E block 012,210,212,306,310 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 : __/__/____

71644

Requisition Form - Electrical Wires

Company	Vista Homes
Site & Phase	Vista Homes
Req. no.	99913
Req. Date	27.10.2020
Material required before	31.10.2020
ID no.	61067
Prepared by:	T.Madhu
Approved by (sign):	
Flat / Block no:	**E Block 012,210,212,306,310 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:	3 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	3	2	15.0	1	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	1	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
	Total						107.00	6.00	101.00		

APPROVED
28 OCT 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	DC No.	11809
Vista Homes	DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99913

	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	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
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		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2530 Dt: 29/10/20

MRN No: 84589 Dt:

Received By: Sign: Nikhil

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 92355
Date 2/11/20
Sign

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13925
Invoice Date.	29-10-2020
PO No.	71644
PO Date.	28-10-2020
Req ID	61067
Req Date	28-10-2020
Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow -		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

INWARD
Inward No: 25300 Dt: 29/10/20
MRN No: Dt:
Received By Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	80,920.00	14,565.60
	7,282.80	7,282.80	Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 6407 1351
E-Way Bill Date:	29/10/2020 05:22 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	29/10/2020 05:22 PM [15Kms]
Valid Until:	30/10/2020

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.	13925
Document Date	29/10/2020
Transaction Type:	Regular
Value of Goods	₹ 95485.6
HSN Code	8544 - 2.5 SQ MM WIRE(+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 & 13925 & 29/10/2020	CHERLAPALLY	29/10/2020 05:22 PM	36ACQFS2044C1Z7	-	-

131264071351

Powered By National Informatics Centre