PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	Neha
PO/WO no.	72460	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	173,784.50/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14528	01/12/20	122,165.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			122,165.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12336	01/12/2020	85856	☑ 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:	122,165.40/-
Amount E – PO / WO value:	173,784.50/-
Amount F – Difference (A – E): GST-18%	51,619/-

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	11/12/20
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	08/12/20	8/12					

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

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.	14528
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,530.00	18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40	

Rupees : One Lakh(s) Twenty Two Thousand One Hundred Sixty Five and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71828
Date 4/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 16:39:45

72460

16 11 20 11:25:36

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**	72460	99959
	Doc Date	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
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	18.00	657.00	0.00	18.00	13,954.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	13.00	657.00	0.00	18.00	10,078.38
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	7.00	1,540.00	0.00	18.00	12,720.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7c	700.00	16.00	0.00	18.00	13,216.00
					Total Order Value . . .	**173,784.50**

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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

(1) Part Bill Recived
(a) 14528 - 01/12/20 - 122,165.40/-
(a) Bill Receivable - 51,619/-
Key
08/12/20

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

 26-11-2020 16:39:45 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderor F-101,105,303 E-210,212 t purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact

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.		99959		Req. Date		24.11.2020					
Material required before		25.11.2020		ID no.			61816				
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-101,105,303, E-210,212 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	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	15.0	0	15.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	13.0	0	13.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
	Total						133.00	10.00	123.00		

72460

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

85856

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.	12336
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		13
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
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		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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24			
25	INWARD		
26	Inward No: 25403 Dt: 01/12/20		
27	MRN No: 85856 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43475
Date 1/12
Sign

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	
Vista Homes	Invoice No. 14528
Kapra, Opp to MRR School, Ecil	Invoice Date. 01-12-2020
	PO No. 72460
	PO Date. 26-11-2020
SY.no.193	Req ID 61816
GSTIN : 36AAGFV2068P1ZJ	Req Date 25-11-2020
	Loc Req No 99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00
10							
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14							
15							

INWARD
Inward No: 25403 Dt: 01/12/20
MRN No: 85856 Dt:
Received By: Sign: Nikl
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	103,530.00		18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40		

Rupees : One Lakh(s) Twenty Two Thousand One Hundred Sixty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction