PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	NEHA .C
PO/WO no.	72873	PO / WO Date.	10/12/2020
Supplier Name	SSLLP	PO/WO amount	57,806/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14885	18/12/2020	7,514/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,514/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~14885~~ 12662	18/12/20	86442	□ 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:	7,514/-
Amount E – PO / WO value:	57,806/-
Amount F – Difference (A – E): GST-18%	50,292/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	26/12/20	28/12					

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

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.	14885
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70517
Date 23/12
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40

72873
05.12.20 12:12:19

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**	72873	99986
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
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	6.00	680.00	0.00	18.00	4,814.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
				Total Order Value . . .		**57,805.84**

Rupees : Fifty Seven Thousand Eight Hundred Five and Paise Eighty Four Only.

(1) Part matrd Received
Invoice no: 14781
Amt: 50,291.60
Dt: 15/12/20
Balance receivable
21/12/20

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

Accepted the above Terms And Conditions

For ***Vista Homes***
Authorised Signatory

For ***Summit Sales LLP***

Name :

Name : ____________

Date : __/__/____

Contact

Purchase Order

 11-12-2020 13:16:40 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 order for E -101,102 electrical works 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.		99986		Req. Date		10.12.20					
Material required before		15.12.20		ID no.	62200						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-101,102 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:		0	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	Datc
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	0	2	6.0	0	6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00		
	Total						44.00	4.00	40.00		

APPROVED
11 DEC 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

728 73

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.	12662
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 25471 Dt: 18/12/20
MRN No: 86442 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 43927
Date 21/12
Sign R

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14885
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10							
11							
12	INWARD						
13	Inward No: 25471 Dt: 18/12/20 MRN No:						
14	Received By: Sign: Nikhil						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction