PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	HIMISH.
PO/WO no.	73156	PO / WO Date.	21/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,42,910/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14963.	22/12/2020	1,42,910/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12738	22/12/2020	86623.	☑ 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:				1,42,910/-
Amount E – PO / WO value:				1,42,910/-
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	28/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date		26/12					

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. 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

Customer Details		
Vista Homes	Invoice No.	14963
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	680.00	10,200.00	18	1,836.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	680.00	8,840.00	18	1,591.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	680.00	6,800.00	18	1,224.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	680.00	6,800.00	18	1,224.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1592.00	23,880.00	18	4,298.40
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1592.00	23,880.00	18	4,298.40
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1592.00	7,960.00	18	1,432.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2425.00	12,125.00	18	2,182.50
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2425.00	12,125.00	18	2,182.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
11							
12	86623						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	121,110.00	21,799.80
	10,899.90	10,899.90	Total Invoice Amount	142,909.80	

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72587 Date: 24/12 Sign: SEC'BAD

72587

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73156

16.12.20 11:40:30

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**	73156	180509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	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	15.00	680.00	0.00	18.00	12,036.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	680.00	0.00	18.00	10,431.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	680.00	0.00	18.00	8,024.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	680.00	0.00	18.00	8,024.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,592.00	0.00	18.00	28,178.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,592.00	0.00	18.00	28,178.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,592.00	0.00	18.00	9,392.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,425.00	0.00	18.00	14,307.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,425.00	0.00	18.00	14,307.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	17.00	0.00	18.00	10,030.00
				Total Order Value . . .		**142,909.80**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty 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

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 22-12-2020 15:33:42 Original / Office Copy / Purchase Div Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 101,102,103,105,312 flats 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.		180509		Req. Date		19.12.20							
Material required before		22.12.20		ID no.	62444								
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		**E-101,102,103,105,312 Flats Electrical Works Purpose**											
		Note: Stage III flats purpose.											
Type A&B 1220 Sft 3BHK Order Value:		3	Flats										
Type C & D 950 Sft 2BHK Order Value:		2	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	2	3	15.0	0	15.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	3	13.0	0	13.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	3	10.0	0	10.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	3	10.0	0	10.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00				
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00				
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00				
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00				
	Total						108.00	10.00	98.00				

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73,56

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.	12738
Kapra, Opp to MRR School, Ecil	DC Date.	22-12-2020
	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180509

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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		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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23			
24	INWARD		
25	Inward No: 23505 Dt: 22/12/20		
26	MRN No: 86623 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44051 Date: 04/12

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

Customer Details	Invoice No.	14963
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25505 Dt: 22/12/20
MRN No: 86623 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	121,110.00		21,799.80
	10,899.90	10,899.90	Total Invoice Amount		142,909.80	

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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