PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/1/21 | Prepared by: | D.SOWMYA |
| PO/WO no. | 73349 | PO / WO Date. | 29/12/20 |
| Supplier Name | SS up. | PO/WO amount | 13,275 |
| Firm/Company | Vista homes. | Project | Vista homes. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15079 | 29/12/20. | 13,275 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,275 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12848 | 29/12/20. | 86819 | ☑ 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: | 13,275 |
| Amount E – PO / WO value: | 13,275 |
| 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 | **9.1.2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 5/1/21 | 5/1/21 | | | | | |

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

ORIGINAL INVOICE

#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. | 15079 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 29-12-2020 |
| | PO No. | 73349 |
| | PO Date. | 29-12-2020 |
| SY.no.193 | Req ID | 62621 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 28-12-2020 |
| | Loc Req No | 180532 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4787 - Electrical - wires - 4 core armoured cable - 6 | 85446090 | 150 | 75.00 | 11,250.00 | 18 | 2,025.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 11 | MODI PROPERTIES PVT. LTD. INWARD No: 72833 Date: Sign: SEC'BAD 72833 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 11,250.00 | | 2,025.00 |
| | 1,012.50 | 1,012.50 | Total Invoice Amount | 13,275.00 | | |

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 30-12-2020 16:36:20 Original / 73349

23.12.20 11:33:23

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** | 73349 | 180532 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 29-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-12-2020 | |
| 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 | 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts | 150.00 | 75.00 | 0.00 | 18.00 | 13,275.00 |
| | **Total Order Value . . .** | | | | | **13,275.00** |

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster" brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>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 to reject items not conforming to quality and specifications. Above order for E blockPart 2 electrical ducts purpose |
| **Completion Date** | Nil |
| **Measurment** | Payment as per actual length measured at site. |
| **Security** | Nil |
| **Remarks** | |

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

| | | | | |
|---|---|---|---|---|
| Company Name: | Vista Homes | | Date: | 26.12.2020 |
| Site & Phase : | Vista Homes | | Time: | 14:35 |
| Supplier | | | Req. No. | 180532 |
| Material required before date: | | 28.12.2020 | ID No. | 62621 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 4 Core Armoured Cable | 6 Sq mm | 350 | Mtrs | | |
| 2 | 73349 | | | | | |
| 3 | | | | | | |
| 4 | | | | | APPROVED | |
| 5 | | | | | | |
| 6 | | | | | 30 DEC 2020 | |
| 7 | | | | | MINISH PARIKH | |
| 8 | | | | | MANAGER PROCUREMENT | |

Remarks: For E Block Part 2 Electrical Ducts Cable Laying Purpose.

| | | | |
|---|---|---|---|
| Prepared By | T.Madhu | Approved by | |
| Sign.& Date | 26.12.2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

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. | 12848 |
|---|---|---|
| Vista Homes | DC Date. | 29-12-2020 |
| Kapra, Opp to MRR School, Ecil | PO No. | 73349 |
| | PO Date. | 29-12-2020 |
| SY.no.193 | Req ID | 62621 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 28-12-2020 |
| | Loc Req No | 180532 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts | 85446090 | 150 |
| 2 | | | |
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INWARD
Inward No: 25538 Dt: 29/12/20
MRN No: 86819 Dt:
Received By: Sign: Nikhil
Vista Homes

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44188
Date: 30/12
Sign:

*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. | 15079 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 29-12-2020 |
| | PO No. | 73349 |
| | PO Date. | 29-12-2020 |
| SY.no.193 | Req ID | 62621 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 28-12-2020 |
| | Loc Req No | 180532 |

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| 15 | | | | | | | |

INWARD
Inward No: 25538 Dt: 29/12/20
MRN No: 86819 Dt:
Received By: Sign: Nikhil
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 11,250.00 | | 2,025.00 |
|---|---|---|---|---|---|---|
| | 1,012.50 | 1,012.50 | Total Invoice Amount | | 13,275.00 | |

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*