

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 13826		PO / WO Date. 13/1/21	
Supplier Name: Smita L L P		PO/WO amount: 1,58,523.56	
Firm/Company: Vistat Home		Project: Vistat Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15429	16/1/21	43,013.36
3	18430	16/1/21	58,156.00
4	15431	16/1/21	57,434.20
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,58,523.56
Sl. No.	DC No	DC. Date	MRN No.
1.	13139	16/1/21	87606
2.	13141	11	87608
3.	13140	11	87607
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☒ 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:			
Amount E – PO / WO value:			1,58,523.56
Amount F – Difference (A – E): GST-18%			1,58,523.56
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		25/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date		21/1	MINISH PARIKH

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

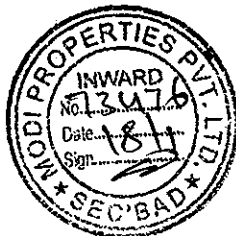
1 of 1 : 16-01-2021

Customer Details				Invoice No.		15429	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-01-2021	
				PO No.		73826	
				PO Date.		13-01-2021	
				Req ID		63047	
				Req Date		12-01-2021	
				Loc Req No		180573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	701.00	10,515.00	18	1,892.70
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	701.00	10,515.00	18	1,892.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1		11	701.00	7,711.00	18	1,387.98
4	4817 - Electrical - wires - Cu multistand wires Green -		11	701.00	7,711.00	18	1,387.98
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IGST				CGST		SGST	
Total Taxable Amount				36,452.00		6,561.36	
Total Invoice Amount				43,013.36			
Rupees : Fourty Three Thousand Thirteen and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

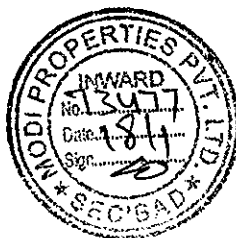
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice No.		15430	
					Invoice Date.		16-01-2021	
					PO No.		73826	
					PO Date.		13-01-2021	
					Req ID		63047	
					Req Date		12-01-2021	
					Loc Req No		180573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		15	1640.00	24,600.00	18	4,428.00	
2	4819 - Electrical - wires - Cu multistand wires Black -		15	1640.00	24,600.00	18	4,428.00	
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4								
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9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					4,428.00		4,428.00	
Total Taxable Amount					49,200.00		8,856.00	
Total Invoice Amount					58,056.00			
Rupees : Fifty Eight Thousand Fifty Six Only.								

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

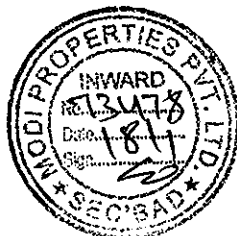
1 of 1 : 16-01-2021

Customer Details				Invoice No.		15431	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-01-2021	
				PO No.		73826	
				PO Date.		13-01-2021	
				Req ID		63047	
				Req Date		12-01-2021	
				Loc Req No		180573	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
2	4821 - Electrical - wires - Cu multistand wires Blue -		5	2499.00	12,495.00	18	2,249.10
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2499.00	12,495.00	18	2,249.10
4	4782 - Electrical - wires - Al service Wire - 7/20 - 5 c	85446020	500	17.00	8,500.00	18	1,530.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	85442010	500	14.00	7,000.00	18	1,260.00
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IGST				CGST		SGST	
				4,382.10		4,382.10	
Total Taxable Amount				48,690.00		8,764.20	
Total Invoice Amount				57,454.20			
Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Twenty Only.							

Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Twenty Only.

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Purchase Order

Page(s) 1 Of 2

13-01-2021 15:23:42



73826

16.01.21 10:36:43

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	73826	180573
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	13-01-2021	
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	701.00	0.00	18.00	12,407.70
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	701.00	0.00	18.00	12,407.70
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	11.00	701.00	0.00	18.00	9,098.98
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	701.00	0.00	18.00	9,098.98
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,640.00	0.00	18.00	29,028.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,640.00	0.00	18.00	29,028.00
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,640.00	0.00	18.00	9,676.00
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,499.00	0.00	18.00	14,744.10
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,499.00	0.00	18.00	14,744.10
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5c	500.00	17.00	0.00	18.00	10,030.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5c	500.00	14.00	0.00	18.00	8,260.00
Total Order Value . . .					158,523.56
Rupees : One Lakh(s) Fifty Eight Thousand Five Hundred Twenty Three and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-01-2021 15:23:42

Original / Office Copy / Purchase Div.Copy

Penalty 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 101 to 103 105, 106 flats purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180573		Req. Date		12.01.2021					
Material required before		15.01.2021		ID no.		63047					
Prepared by:		T. Madhu		Approved by (sign):							
Flat / Block no:		E-101,102,103,105,106Flats 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 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	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	3	11.0	0	11.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	3	11.0	0	11.00		
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	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00		
	Total						112.00	5.00	107.00		

APPROVED

13 JAN 2021

MINISTER PARIKSH
MANAGER PROCUREMENT

73826

APPROVED
13 JAN 2021
MUNISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

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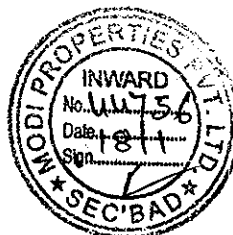
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details		DC No.	13139
Vista Homes		DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73826
SY.no.193		PO Date.	13-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63047
		Req Date	12-01-2021
		Loc Req No	180573
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		11
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		11
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INWARD	
Inward No: 2815	Dr: 16/01/21
MRN No: 87606	Dr:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

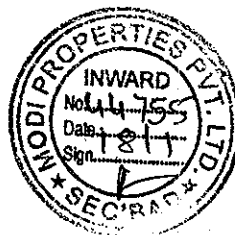
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details		DC No.	13141
Vista Homes		DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73826
SY.no.193		PO Date.	13-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63047
		Req Date	12-01-2021
		Loc Req No	180573
	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
4	4782 - Electrical - wires - Al service Wire - 7/20 - mtrs	85446020	500
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
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INWARD	
Inward No: 25617	Dt: 16/01/21
MRN No: 87608	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

Authorized signatory

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-01-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

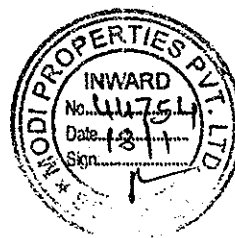
DC No.	13140
DC Date.	16-01-2021
PO No.	73826
PO Date.	13-01-2021
Req ID	63047
Req Date	12-01-2021
Loc Req No	180573

HSN/SAC Qty

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
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INWARD	
Inward No: 25616	Dt: 16/01/21
IRN No: 87607	Dt:
Received by:	Sign: <i>[Signature]</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory