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	[illegible] LLP	PO/WO amount	1,58,523.56
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15429	16/1/21	43,013.36
3	15430	16/1/21	58,056.00
4	15431	16/1/21	57,454.20
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,58,523.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13139	16/1/21	87606	☑ Yes ☐ No
2.	13141	〃	87608	☑ Yes ☐ No
3.	13140	〃	87607	☑ 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:	1,58,523.56
Amount E – PO / WO value:	1,58,523.56
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	23/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				
Date		21/1					

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.	15429
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73826
SY.no.193	PO Date.	13-01-2021
	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	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
	3,280.68	3,280.68	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

MODI PROPERTIES PVT. LTD. INWARD No. 73476 Date 18/1 Sign SEC'BAD

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

ORIGINAL INVOICE

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	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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15							

IGST	CGST	SGST				
			Total Taxable Amount	49,200.00		8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00		

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13477
Date 18/1
Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15431
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 - A1 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			
			Total Taxable Amount	48,690.00	8,764.20
	4,382.10	4,382.10	Total Invoice Amount	57,454.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 13478 Date 18/1 Sign. SEC'BAD

Purchase Order

 13-01-2021 15:23:42

73826
16.01.21 10:36:43

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**	73826	180573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 13-01-2021 15:23:42

Original / Office Copy / Purchase Div.Copy

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 forE 101 to 103 105,106 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

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.	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	

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	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		

7382

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.	13139
Kapra, Opp to MRR School, Ecil	DC Date.	16-01-2021
	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	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: 2515 Dt: 16/01/21
MRN No: 87606 Dt:
Received By: Sign: Nikel
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44756
Date 18/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13141
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	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 - A1 service Wire - 7/20 - mts	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: Nilesh
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44755
Date 18/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	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
MRN No: 87607 Dt:
Received By: Sign: [signature]
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 44751
Date 18/1
Sign.

Subject to Hyderabad Jurisdiction