PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30.1.20		Prepared by:	T Bhasker	
PO/WO no.	74080		PO / WO Date.	22/1/21	
Supplier Name	S S LLP		PO/WO amount	93937	
Firm/Company	vista homes		Project	vista	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	15538		23/1/21	93937	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				93937	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	13242	23/1/21	87884	☑ 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:				93937	
Amount E – PO / WO value:				93937	
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		5/2/21			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	30.1.20						

APPROVED
30 JAN 2021
MINISH PARISH
MANAGER PROCUREMENT

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.	15538
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	74080
SY.no.193	PO Date.	22-01-2021
	Req ID	63282
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4814 - Electrical - wires - Cu multistand wires yellow~~		9	~~740.00~~	~~6,660.00~~	~~18~~	~~1,198.80~~
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	740.00	6,660.00	18	1,198.80
3	4818 - Electrical - wires - Cu multistand wires yellow		9	1736.00	15,624.00	18	2,812.32
4	4819 - Electrical - wires - Cu multistand wires Black -		9	1736.00	15,624.00	18	2,812.32
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	300	17.00	5,100.00	18	918.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1		6	740.00	4,440.00	18	799.20
9	4817 - Electrical - wires - Cu multistand wires Green -		6	740.00	4,440.00	18	799.20
10	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	79,608.00		14,329.44
	7,164.72	7,164.72	Total Invoice Amount	93,937.44		

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No.: 73747 Date: 28/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2021 17:42:04

74080
16.01.21 10:57:50

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**	74080	180587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	9.00	740.00	0.00	18.00	7,858.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3c	300.00	17.00	0.00	18.00	6,018.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
					Total Order Value . . .	**93,937.44**

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

22-01-2021 17:42:04

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.Payment as per actual receipt of material. Order for E-001,110,211 flat 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.	180587		Req. Date		21.01.2021	
Material required before	23.01.2021		ID no.		63282	
Prepared by:	T.Madhu		Approved by (sign):			
Flat / Block no:	**E-011,110,211 Flats Electrical Works Purpose**					
	Note: Stage III flats purpose.					
Type A&B 1220 Sft 3BHK Order Value:	0	Flats				
Type C & D 950 Sft 2BHK Order Value:	3	Flats				

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	0	3	9.0	0	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	0	3	9.0	0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	3	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	3	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	3	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	3	3.0	3	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	3	3.0	3	0.00		
	Total						66.00	6.00	60.00		

74080

Purchase Order

 22-01-2021 17:42:04 Original / Office Copy / Purchase Div.Copy

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**	74080	180587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	9.00	740.00	0.00	18.00	7,858.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3c	300.00	17.00	0.00	18.00	6,018.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
					Total Order Value . . .	**93,937.44**

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four 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 :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	13242
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74080
	PO Date.	22-01-2021
SY.no.193	Req ID	63282
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty
1	~~4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle~~		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 2565l Dt: 23/01/21		
23	GRN No: 87884 Dt:		
24	Received By: Sign:		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44993
Date: 28/1
Sign:

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	15538
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	74080
	PO Date.	22-01-2021
SY.no.193	Req ID	63282
	Req Date	22-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	9	740.00	6,660.00	18	1,198.80
2	4815 - Electrical - wires - Cu multistand wires Black -	1 8544	9	740.00	6,660.00	18	1,198.80
3	4818 - Electrical - wires - Cu multistand wires yellow	2.5	9	1736.00	15,624.00	18	2,812.32
4	4819 - Electrical - wires - Cu multistand wires Black -	2.5	9	1736.00	15,624.00	18	2,812.32
5	4821 - Electrical - wires - Cu multistand wires Blue -	4	3	2642.00	7,926.00	18	1,426.68
6	4822 - Electrical - wires - Cu multistand wires Black -	4	3	2642.00	7,926.00	18	1,426.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	300	17.00	5,100.00	18	918.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1	1	6	740.00	4,440.00	18	799.20
9	4817 - Electrical - wires - Cu multistand wires Green -	1	6	740.00	4,440.00	18	799.20
10	4820 - Electrical - wires - Cu multistand wires Green -	2.5	3	1736.00	5,208.00	18	937.44
11							
12	INWARD Dt: 23/01/21						
13	Inward No: 25651 Dt: GRN No: 87888 Sign:						
14	Received By Vista Homes						
15							

IGST	CGST	SGST				
			Total Taxable Amount	79,608.00		14,329.44
	7,164.72	7,164.72	Total Invoice Amount		93,937.44	

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1512 9369 4112**
E-Way Bill Date:	**23/01/2021 12:06 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/01/2021 12:06 PM [15Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**15538**
Document Date	**23/01/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 93937.44
HSN Code	**8544 - 2.5 SQ MM WIRE(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15538 & 23/01/2021	CHERLAPALLY	23-01-2021 12:06 PM	36ACQFS2044C1Z7	-	-

151293694112

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