PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74575	PO / WO Date.	8/2/21
Supplier Name	Summit Labs LLP	PO/WO amount	1,19,026·60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15877	15/2/21	1,19,026·60
2			
3			/

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,19,026·60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13539	14/2/21	88585	☑ 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:	1,19,026·60
Amount E – PO / WO value:	1,19,026·60
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/2					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details		
Vista Homes	Invoice No.	15877
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
	Req Date	06-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	750.00	6,750.00	18	1,215.00
4	4817 - Electrical - wires - Cu multistand wires Green -		7	750.00	5,250.00	18	945.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2690.00	13,450.00	18	2,421.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	100,870.00		18,156.60
	9,078.30	9,078.30	Total Invoice Amount	119,026.60		

Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty Only.

MODI PROPERTIES
No. 74321
Date 11/2/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 2 08-02-2021 16:59:24

Purchase Order

74575
05.02.21 11:35:32 py

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74575	180620
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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	12.00	750.00	0.00	18.00	10,620.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	750.00	0.00	18.00	7,965.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	7.00	750.00	0.00	18.00	6,195.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,770.00	0.00	18.00	6,265.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,690.00	0.00	18.00	15,871.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,690.00	0.00	18.00	15,871.00
10	47[illegible]2 - Electrical - wires - A1 service Wire - 7/20 - mts 4 core	400.00	17.00	0.00	18.00	8,024.00
					Total Order Value . . .	**119,026.60**

Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty 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

Page(s) 2 Of 2 08-02-2021 16:59:24

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 -101,102,103 flats purpose.
Completion Date	Nil
Measurement	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 Ho
Req. no.		180
Material required before		09.02.20
Prepared by:		T.Madh
Flat / Block no:		**E-101,1**
		Note: S
Type A&B 1220 Sft 3BHK Order Value:		2
Type C & D 950 Sft 2BHK Order Value:		1
S No.	Item Description	
1	Cu-Multistand wire-1/18 -Yellow	90
2	Cu-Multistand wire-1/18 -Black	90
3	Cu-Multistand wire-1/18 -Red	90
4	Cu-Multistand wire-1/18 -Green	90
5	Cu-Multistand wire-3/20 -Yellow	90
6	Cu-Multistand wire-3/20 -Black	90
7	Cu-Multistand wire-3/20 -Green	90
8	Cu-Multistand wire-7/20 -Blue	90
9	Cu-Multistand wire-7/20 -Black	90
10	Al Service wire 7/20	90
11	RG6 TV Cable	90
12	Telephone wire 2 pair	90
	Total	

74575

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

1 of 1 : 10-02-2021

Customer Details		
Vista Homes	DC No.	13539
Kapra, Opp to MRR School, Ecil	DC Date.	10-02-2021
	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
	Req Date	06-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		7
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
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 - Al service Wire - 7/20 - mts	85446020	400
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INWARD
ard No: 25707 | Dt: 10/02/21
N No: 88565 | Dt:
eceived By: | Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45562
Date 16-2
Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000[illegible]
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15877
Invoice Date.	10-02-2021
PO No.	74575
PO Date.	08-02-2021
Req ID	63724
Req Date	06-02-2021
Loc Req No	180620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
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10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

INWARD

Inward No: 95707 | Dt: 10/02/21
GRN No: | Dt:
Received By | Sign:

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	100,870.00		18,156.60
	9,078.30	9,078.30	Total Invoice Amount	119,026.60		

~~Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty Only.~~

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1513 0057 5698**
E-Way Bill Date:	**10/02/2021 03:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
~~Valid From:~~	~~**10/02/2021 03:18 PM [15Kms]**~~
Valid Until:	**11/02/2021**

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	**ecil,TELANGANA-500062**
Document No.	**15877**
~~Document Date~~	~~**10/02/2021**~~
Transaction Type:	**Regular**
Value of Goods	**₹ 119026.6**
HSN Code	**8544 - YELLOW(+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	TS10UB3123 & 15877 & 10/02/2021	cherlapally	10/02/2021 03:18 PM	36ACQFS2044C1Z7	-	-

151300575698