

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>17/2/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>74575</u>		PO / WO Date. <u>8/2/21</u>	
Supplier Name <u>Sumit L & P</u>		PO/WO amount <u>1,19,026.60</u>	
Firm/Company <u>Vishal Home</u>		Project <u>Vishal Home</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>15877</u>	<u>18/2/21</u>	<u>1,19,026.60</u>
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,19,026.60</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.	<u>13539</u>	<u>18/2/21</u>	<u>88585</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,19,026.60</u>
Amount E – PO / WO value:			<u>1,19,026.60</u>
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. <u>✓</u> ☒ No	
Payment – due date		<u>22-02-21</u>	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>18/2</u>		

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 - 500035

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

Customer Details				Invoice No.		15877	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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
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 -	85446020	400	17.00	6,800.00	18	1,224.00
	4 coils						
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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-02-2021 16:59:24



74575

05.02.21 11:35:32

PV

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

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 2.5 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 4722 - Electrical - wires - A1 service Wire - 7/20 - mts 400ms	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

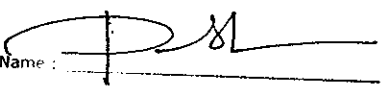
Phone. Contact: 8790166611

Penalty for Delay Nil

For Vista Homes

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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 Nil

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

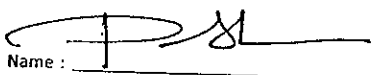
Measurement Nil

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 M
2	Cu-Multistand wire-1/18 -Black	90 M
3	Cu-Multistand wire-1/18 -Red	90 M
4	Cu-Multistand wire-1/18 -Green	90 M
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	

7457

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		DC No.	13539
Vista Homes		DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74575
SY.no.193		PO Date.	08-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63724
		Req Date	06-02-2021
		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
11			
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INWARD

Inward No: 35704

Dt: 10/02/21

IN No: 88565

Dt:

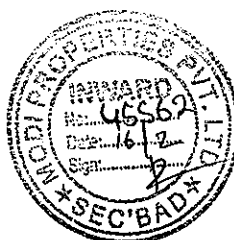
Received By:

Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1: 10-02-2021

Customer Details				Invoice No.	15877		
Vista Homes				Invoice Date.	10-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74575		
SY.no.193				PO Date.	08-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63724		
				Req Date	06-02-2021		
				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	INWARD						
14	Invoice No: 95707 Dt: 10/02/21 Bill No: Dt: Received By: Sign: 						
15	Vista Homes						
IGST				CGST			
9,078.30				9,078.30			
SGST				Total Taxable Amount			
100,870.00				18,156.60			
Total Invoice Amount				119,026.60			
Rupees : One Lakh(s) Nineteen Thousand Twenty Six and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory



E - WAY BILL SYSTEM



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 **ecli, 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