PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	75161	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	131487
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16183	27/2/21	131487
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			131487

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13836	27/2/21	89415	☑ 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:	131487
Amount E – PO / WO value:	131487
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 09 MAR 2021 MINISH PARIKH				
Date	8.3.21						

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

ORIGINAL 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

Customer Details		
Vista Homes	Invoice No.	16183
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-02-2021
	PO No.	75161
	PO Date.	24-02-2021
SY.no.193	Req ID	64280
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	750.00	10,500.00	18	1,890.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		11	750.00	8,250.00	18	1,485.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	750.00	10,500.00	18	1,890.00
4	4817 - Electrical - wires - Cu multistand wires Green -		8	750.00	6,000.00	18	1,080.00
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1770.00	17,700.00	18	3,186.00
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1770.00	17,700.00	18	3,186.00
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1770.00	7,080.00	18	1,274.40
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 coil	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	111,430.00		20,057.40
	10,028.70	10,028.70	Total Invoice Amount	131,487.40		

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Eighty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74856 Date: 1/3 Sign: *SEC'BAD*

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		
Vista Homes	DC No.	13836
Kapra, Opp to MRR School, Ecil	DC Date.	27-02-2021
	PO No.	75161
	PO Date.	24-02-2021
SY.no.193	Req ID	64280
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180650

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		14
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		11
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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 - A1 service Wire - 7/20 - mts	85446020	400
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 25753 Dt: 27/2/21		
18	GRN No: 29415 Dt:		
19	Received By: Sign:		
20			
21	Vista Homes		
22			
23			
24			
25			
26			
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29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 46275 Date: 3/3

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	16183
Vista Homes	Invoice Date.	27-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	75161
	PO Date.	24-02-2021
SY.no.193	Req ID	64280
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	750.00	10,500.00	18	1,890.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		11	750.00	8,250.00	18	1,485.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	750.00	10,500.00	18	1,890.00
4	4817 - Electrical - wires - Cu multistand wires Green -		8	750.00	6,000.00	18	1,080.00
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1770.00	17,700.00	18	3,186.00
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1770.00	17,700.00	18	3,186.00
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1770.00	7,080.00	18	1,274.40
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 coil	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25753 Dt: 27/2/21
GRN No: 89415 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	111,430.00	20,057.40
	10,028.70	10,028.70	Total Invoice Amount	131,487.40	

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1413 0714 7806**
E-Way Bill Date:	**27/02/2021 11:04 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/02/2021 11:04 AM [15Kms]**
Valid Until:	**28/02/2021**

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	**kushaiguda,TELANGANA-500062**
Document No.	**16183**
Document Date	**27/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 131487.4**
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	TS10UB3123 & 16183 & 27/02/2021	cherlapally	27-02-2021 11:04 AM	36ACQFS2044C1Z7	-	-

141307147806

Purchase Order

 24-02-2021 5:01:42 PM

75161
23.02.21 5:16:58

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**	75161	180650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	14.00	750.00	0.00	18.00	12,390.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	11.00	750.00	0.00	18.00	9,735.00
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	750.00	0.00	18.00	12,390.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,770.00	0.00	18.00	20,886.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,770.00	0.00	18.00	20,886.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coil*	400.00	17.00	0.00	18.00	8,024.00
					Total Order Value . . .	**131,487.40**

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Eighty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / 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

 24-02-2021 5:01:42 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
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 -105,108,311 electrical wires 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.		180650		Req. Date		24.02.2021							
Material required before		27.02.2021		ID no.	64280								
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		E-105,108,311 Flats Electrical Works Purpose											
		Note: Stage III flats purpose.								24 FEB 2021			
Type A&B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		1	Flats										
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	4.0	4.0	1	2	14.0	0	14.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	1	2	14.0	0	14.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	1	2	11.0	0	11.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	1	2	8.0	0	8.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	10.0	0	10.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	10.0	0	10.00				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	4.0	0	4.00				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	5.0	0	5.00				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	5.0	0	5.00				
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	4.0	0	4.00				
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	3	0.00				
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	3	0.00				
	Total						91.00	6.00	85.00				

19.5.25