PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75596	PO / WO Date.	15/3/21
Supplier Name	SSLLP	PO/WO amount	1,15,827.62/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16452	16/3/21	1,15,827.62/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,827.62/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14090	16/3/21	90174	☐ 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:	1,15,827.62/-
Amount E – PO / WO value:	1,15,827.62/-
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	31/3/21
~~Remarks:~~	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021				
Date	25/3/21	25/3					

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.	16452
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-03-2021
	PO No.	75596
SY.no.193	PO Date.	15-03-2021
	Req ID	64630
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	799.00	9,588.00	18	1,725.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	799.00	9,588.00	18	1,725.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	799.00	7,191.00	18	1,294.38
4	4817 - Electrical - wires - Cu multistand wires Green -		8	799.00	6,392.00	18	1,150.56
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1885.00	16,965.00	18	3,053.70
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1885.00	16,965.00	18	3,053.70
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1885.00	7,540.00	18	1,357.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	8,834.31	8,834.31	Total Taxable Amount	98,159.00		17,668.62
			Total Invoice Amount		115,827.62	

Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72338 Date. 18/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2021 4:21:24 PM

75596
11.03.21 4:50:42

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**	75596	180713
	Doc Date	15-03-2021	
	Quote No	Nil	
	Quote Date	15-03-2021	
	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	799.00	0.00	18.00	11,313.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	799.00	0.00	18.00	11,313.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	799.00	0.00	18.00	8,485.38
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	799.00	0.00	18.00	7,542.56
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,885.00	0.00	18.00	20,018.70
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,885.00	0.00	18.00	20,018.70
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,690.00	0.00	18.00	12,696.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,690.00	0.00	18.00	9,522.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	17.00	0.00	18.00	6,018.00
					Total Order Value . . .	**115,827.62**

Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixty Two 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 15-03-2021 4:21:24 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 105,102,211 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.	180713	Req. Date	13.03.2021			
Material required before	16.03.2021	ID no.	64630			
Prepared by:	T.Madhu	Approved by (sign):				
Flat / Block no:	E-102,105,211 Flats Electrical Works Purpose					
	Note: Stage III flats purpose.					
Type A&B 1220 Sft 3BHK Order Value:	1	Flats				
Type C & D 950 Sft 2BHK Order Value:	2	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	2	1	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	2	1	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	2	1	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	2	1	8.0	0	8.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	1	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	2	1	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	1	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	1	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	1	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	1	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	1	2.0	3	-1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	1	2.0	3	-1.00		
	Total						77.00	6.00	71.00		

75596

15 MAR 2021

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	14090
DC Date.	16-03-2021
PO No.	75596
PO Date.	15-03-2021
Req ID	64630
Req Date	15-03-2021
Loc Req No	180713

	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		8
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		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46606 Date. 17/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25788	Dt: 16/3/21
MRN No: 90174	Dt: 17/3/21
Received By:	Sign:

Vista Homes

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

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7	4820 - Electrical - wires - Cu multistand wires Green -		4	1885.00	7,540.00	18	1,357.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	8,834.31	8,834.31	Total Taxable Amount	98,159.00	17,668.62
			Total Invoice Amount	115,827.62	

Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25788 Dt: 16/3/21
MRN No: 90174 Dt: 17/3/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory