PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18.4.21 | Prepared by: | Hamendra DK |
| PO/WO no. | 76243 | PO / WO Date. | 8/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 10030/- |
| Firm/Company | Vista home | Project | Vista home |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16900 | 10/4/21 | 10030/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 10030/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14497 | 10/4/21 | 91153 | ☑ 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: | 10030/- |
| Amount E – PO / WO value: | 10030/- |
| 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 | 23/4/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | 18.4..21 | 18/4 | | | | | |

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** | Invoice No. | 16900 |
|---|---|---|
| Vista Homes | Invoice Date. | 10-04-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 76243 |
| | PO Date. | 08-04-2021 |
| SY.no.193 | Req ID | 65269 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 08-04-2021 |
| | Loc Req No | 180751 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils | 85446020 | 500 | 17.00 | 8,500.00 | 18 | 1,530.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 8,500.00 | 1,530.00 |
|---|---|---|---|---|---|
| | 765.00 | 765.00 | Total Invoice Amount | 10,030.00 | |

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

76536
14/4

# Purchase Order

76243
30.03.21 4:59:15

 08-04-2021 4:32:37 PM

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** | 76243 | 180751 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-04-2021 | |
| 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 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*5 coils* | 500.00 | 17.00 | 0.00 | 18.00 | 10,030.00 |
| | | | **Total Order Value . . .** | | | **10,030.00** |

Rupees : Ten Thousand Thirty 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<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation** | 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 block electrical work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Vista Homes***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 07.04.21 |
| Site & Phase : | Vista Homes | Time: | 15:24 |
| Supplier | | Req. No. | 180751 |
| Material required before date: | 10.04.21 | ID No. | 65269 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | All. Service Wire | 100 mts | 5 | Bundles | | |
| 2 | | | | | | |
| 3 | 76243 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
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| 10 | | | | | | |

Remarks: For E-Block electrical work purpose.

| | | | |
|---|---|---|---|
| Prepared By | Md.Khadar | Approved by | |
| Sign.& Date | 07.04.21 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. | 14497 |
| Kapra, Opp to MRR School, Ecil | DC Date. | 10-04-2021 |
| | PO No. | 76243 |
| | PO Date. | 08-04-2021 |
| SY.no.193 | Req ID | 65269 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 08-04-2021 |
| | Loc Req No | 180751 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 500 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41143
Date: 14/4

INWARD
Inward No: 25852 Dt: 10/4/21
MRN No: 91153 Dt: 12/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 16900 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-04-2021 |
| | PO No. | 76243 |
| | PO Date. | 08-04-2021 |
| SY.no.193 | Req ID | 65269 |
| | Req Date | 08-04-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180751 |

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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 8,500.00 | 1,530.00 |
|---|---|---|---|---|---|
| | 765.00 | 765.00 | Total Invoice Amount | 10,030.00 | |

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25852 Dt: 10/4/21
MRN No: 9153 Dt: 12/4/21
Received By: Sign:
Vista Homes