PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Bhaskar. P
PO/WO no.	76706	PO / WO Date.	26/4/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,28,165.70
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
	17119	26/4/21	1,28,165.70
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,165.70

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14659	26/4/21	91573	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,28,165.70
Amount E – PO / WO value:	1,28,165.70
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	3/5/21

Remarks:
Incentive Rs 20/—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4					

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

#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.	17119
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-04-2021
	PO No.	76706
SY.no.193	PO Date.	26-04-2021
	Req ID	65672
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	842.00	10,104.00	18	1,818.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	842.00	10,104.00	18	1,818.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	842.00	7,578.00	18	1,364.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	842.00	7,578.00	18	1,364.04
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1983.00	17,847.00	18	3,212.46
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1983.00	17,847.00	18	3,212.46
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3007.00	9,021.00	18	1,623.78
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3007.00	9,021.00	18	1,623.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coil	85446020	300	17.00	5,100.00	18	918.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	108,615.00	19,550.70
	9,775.35	9,775.35	Total Invoice Amount	128,165.70	

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
Inward No. 80005
Date 22/4

Purchase Order

 26-04-2021 2:39:11 PM

76706
16.04.21 1:14:53

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**	76706	180774
	Doc Date	26-04-2021	
	Quote No	Nil	
	Quote Date	07-04-2021	
	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	842.00	0.00	18.00	11,922.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	842.00	0.00	18.00	8,942.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	842.00	0.00	18.00	8,942.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,983.00	0.00	18.00	21,059.46
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,983.00	0.00	18.00	21,059.46
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,007.00	0.00	18.00	10,644.78
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,007.00	0.00	18.00	10,644.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coil*	300.00	17.00	0.00	18.00	6,018.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	15.00	0.00	18.00	5,310.00
					Total Order Value . . .	**128,165.70**

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy 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

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 26-04-2021 2:39:11 PM

Original / Office Copy / Purchase Div.Copy

	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 -106,111 F 105 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 : __/__/____

76706

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180774		Req. Date		26.04.2021					
Material required before		28.04.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-106,111,F-105 Flats Electrical Works Purpose**									
		Note: Stage III flats purpose.							26 APR 2021		
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	3	0	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	3	0	9.0	0	9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	0	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0	3	0.00		
	Total						80.00	3.00	77.00		

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.	14659
Kapra, Opp to MRR School, Ecil	DC Date.	26-04-2021
	PO No.	76706
SY.no.193	PO Date.	26-04-2021
	Req ID	65672
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180774

	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		9
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		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
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
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25897 Dt: 26/4/21
MRN No: 91575 Dt: 27/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

No. 71420
Dt. 28/4

TAX 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. 17119
Kapra, Opp to MRR School, Ecil	Invoice Date. 26-04-2021
	PO No. 76706
SY.no.193	PO Date. 26-04-2021
	Req ID 65672
GSTIN : 36AAGFV2068P1ZJ	Req Date 26-04-2021
	Loc Req No 180774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	842.00	10,104.00	18	1,818.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	842.00	10,104.00	18	1,818.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	842.00	7,578.00	18	1,364.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	842.00	7,578.00	18	1,364.04
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1983.00	17,847.00	18	3,212.46
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1983.00	17,847.00	18	3,212.46
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3007.00	9,021.00	18	1,623.78
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3007.00	9,021.00	18	1,623.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coil	85446020	300	17.00	5,100.00	18	918.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
12							
13							
14							
15							

IGST	CGST	SGST			
	9,775.35	9,775.35	Total Taxable Amount	108,615.00	19,550.70
			Total Invoice Amount	128,165.70	

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25892 Dt: 26/4/21
MRN No: 91575 Dt: 27/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1613 2901 2674**
E-Way Bill Date:	**26/04/2021 04:11 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/04/2021 04:11 PM [15Kms]**
Valid Until:	**27/04/2021**

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.	**17119**
Document Date	**26/04/2021**
Transaction Type:	**Regular**
Value of Goods	**` 128165.7**
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
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 & 17119 & 26/04/2021	CHERLAPALLY	26-04-2021 04:11 PM	36ACQFS2044C1Z7	-	-

161329012674