PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78240	PO / WO Date.	2/7/21
Supplier Name	SSLLP	PO/WO amount	1,62,513.14
Firm/Company	Vista Homs	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18094	5/7/21	86,150.62
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,150.62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15435	5/7/21	93543	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86,150.62
Amount E – PO / WO value:	1,62,513.14
Amount F – Difference (A – E):	76,362.52

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	18/7
Remarks:	— Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

OFFICE COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	18094
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-07-2021
	PO No.	78240
	PO Date.	02-07-2021
SY.no.193	Req ID	67172
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	918.00	5,508.00	18	991.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	918.00	5,508.00	18	991.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	918.00	4,590.00	18	826.20
4	4817 - Electrical - wires - Cu multistand wires Green -		4	918.00	3,672.00	18	660.96
5	4818 - Electrical - wires - Cu multistand wires yellow		5	2165.00	10,825.00	18	1,948.50
6	4819 - Electrical - wires - Cu multistand wires Black -		5	2165.00	10,825.00	18	1,948.50
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3284.00	6,568.00	18	1,182.24
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3284.00	6,568.00	18	1,182.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,009.00	13,141.62
	6,570.81	6,570.81	Total Invoice Amount	86,150.62	

Rupees : Eighty Six Thousand One Hundred Fifty and Paise Sixty Two Only.

for Summit Sales LLP

INWARD No. 81982 Date: 6/7

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	DC No.	15435
Vista Homes	DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78240
	PO Date.	02-07-2021
SY.no.193	Req ID	67172
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180814

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
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		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	DC No.	15435
Vista Homes	DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78240
	PO Date.	02-07-2021
SY.no.193	Req ID	67172
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180814

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
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		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
12			
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17			
18	INWARD		
19	Inward No: 25970 Dt: 5/7/21		
20	MRN No: 93543 Dt: 6/7/21		
21	Received By:		
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7255 Date 10/7

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

..r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18094
Vista Homes	Invoice Date.	05-07-2021
Kapra, Opp to MRR School, Ecil	PO No.	78240
	PO Date.	02-07-2021
SY.no.193	Req ID	67172
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-06-2021
	Loc Req No	180814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		6	918.00	5,508.00	18	991.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	6	918.00	5,508.00	18	991.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		5	918.00	4,590.00	18	826.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	918.00	3,672.00	18	660.96
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		5	2165.00	10,825.00	18	1,948.50
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		5	2165.00	10,825.00	18	1,948.50
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		2	3284.00	6,568.00	18	1,182.24
9	4822 - Electrical - wires - Cu multistand wires Black - 4		2	3284.00	6,568.00	18	1,182.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
12							
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14							
15							

INWARD
Inward No: 25970 Dt: 5/7/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	73,009.00	13,141.62
	6,570.81	6,570.81	Total Invoice Amount	86,150.62	

Rupees : Eighty Six Thousand One Hundred Fifty and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1513 4946 0029**
E-Way Bill Date:	**05/07/2021 01:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/07/2021 01:04 PM [15Kms]**
Valid Until:	**06/07/2021**

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.	**18094**
Document Date	**05/07/2021**
Transaction Type:	**Regular**
Value of Goods	` 86150.62
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 & 18094 & 05/07/2021	CHERLAPALLY	05/07/2021 01:04 PM	36ACQFS2044C1Z7	-	-

151349460029

Purchase Order

78240
29.06.21 10:48:54

 07-07-2021 10:56:32 AM Ori

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**	78240	180814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	12.00	918.00	0.00	18.00	12,998.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	918.00	0.00	18.00	12,998.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	918.00	0.00	18.00	8,665.92
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,165.00	0.00	18.00	12,773.50
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.50	0.00	18.00	12,390.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	700.00	18.00	0.00	18.00	14,868.00
				Total Order Value . . .		**162,513.14**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Thirteen and Paise Fourteen Only.

Part Delivery
Invoice: 18094
Date: 5/7/21
Amount: 86,150.62

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

08/07/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 07-07-2021 10:56:32 AM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Mr. Khader - 7893844733
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-111,211,410 flats wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

08/07/2021

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.		180814		Req. Date		30.06.21					
Material required before		04.07.21		ID no.	67172						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-111,211,410 Flats Electrical Works Purpose**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		0	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	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	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	3.0	3	0	8.0	0	8.00		
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	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	0	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	0	7.0	0	7.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0	3	0.00		
	Total						89.00	3.00	86.00		

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02-07-2021 3:41:09 PM Original / Office Copy / Purchase Div.Copy

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**	78240	180814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	918.00	0.00	18.00	12,998.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	918.00	0.00	18.00	12,998.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	918.00	0.00	18.00	10,832.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	918.00	0.00	18.00	8,665.92
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,165.00	0.00	18.00	12,773.50
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	600.00	17.50	0.00	18.00	12,390.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	700.00	18.00	0.00	18.00	14,868.00
				Total Order Value . . .		**162,513.14**

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Thirteen and Paise Fourteen 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

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

Estimate/Draft PO

 02-07-2021 3:41:09 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
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-111,211,410 flats wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____