

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓

Date:		16-7-21		Prepared by:		PRABHAKAR	
PO/WO no.		78240		PO / WO Date.		2-7-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		1,62,513-14	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		18210		10-7-21		76,362.52	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						76,362.52	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15544	10-7-21	93845	☐ 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:						76,362.52	
Amount E – PO / WO value:						1,62,513-14	
Amount F – Difference (A – E):						86,151-00	
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. <u> </u> /- ☒ No			
Payment – due date				18-7-21			
Remarks: PART DELIVERY <i>And 154</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		<i>16/7</i>					

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/-

Purchase Order

Page(s) 1 Of 2

07-07-2021 10:56:32 AM

Orig



78240

29.06.21 10:48:54

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	78240	180814
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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	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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-07-2021 10:56:32 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Mr. Khader - 7893844733

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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	Qty required for Type C & D 950 Sft 2BHK flat	Qty required for Type A & B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3BHK 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	3	0	12.0	0	12.00		
2	Cu-Multistand wire-1/18 - Black	90 Mtrs	4.0	3	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 - Red	90 Mtrs	3.0	3	0	10.0	0	10.00		
4	Cu-Multistand wire-1/18 - Green	90 Mtrs	2.0	3	0	8.0	0	8.00		
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	3.0	3	0	9.0	0	9.00		
6	Cu-Multistand wire-3/20 - Black	90 Mtrs	3.0	3	0	9.0	0	9.00		
7	Cu-Multistand wire-3/20 - Green	90 Mtrs	1.0	3	0	5.0	0	5.00		
8	Cu-Multistand wire-7/20 - Blue	90 Mtrs	1.0	3	0	4.0	0	4.00		
9	Cu-Multistand wire-7/20 - Black	90 Mtrs	1.0	3	0	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	1.0	3	0	7.0	0	7.00		
11	RG6 TV Cable	90 Mtrs	1.0	3	0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	3	0	3.0	3	0.00		
	Total					89.00	3.00	86.00		

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

8240

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2021

Customer Details				Invoice No.	18210		
Vista Homes Kapra, Opp to MRR School, Ecil SV.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-07-2021		
				PO No.	78240		
				PO Date.	02-07-2021		
				Req ID	67172		
				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		4	2165.00	8,660.00	18	1,558.80
6	4819 - Electrical - wires - Cu multistand wires Black -		4	2165.00	8,660.00	18	1,558.80
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2165.00	4,330.00	18	779.40
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 - Al service Wire - 7/20 -	85446020	300	18.00	5,400.00	18	972.00
12							
13							
14							
15							
IGST				CGST		SGST	
5,824.26				5,824.26		5,824.26	
Total Taxable Amount				64,714.00		11,648.52	
Total Invoice Amount				76,362.52			
Rupees : Seventy Six Thousand Three Hundred Sixty Two and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 10-07-2021

Customer Details		DC No.	15544
Vista Homes		DC Date.	10-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78240
SY.no.193		PO Date.	02-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67172
		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		4
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
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	300
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

No. 187 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 10-07-2021

Supplier Customer Transporter - Cons

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vijay Homes

Kapur, Opp to MRR School, Etl

SY No 193

GSTIN: 36ACQFS2044C1Z7

DC No 15544

DC Date 10-07-2021

PO No 78240

PO Date 02-07-2021

Req ID 67172

Req Date 30-06-2021

Loc Req No 180814

Description of Goods	HSN/SAC	Qty
1. 4814 - Electrical - wires - Cu multistrand wires yellow - 1 18 or 1 sq mm - Bundle		6
2. 4815 - Electrical - wires - Cu multistrand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3. 4816 - Electrical - wires - Cu multistrand wires Red - 1 18 or 1 sq mm - Bundle		5
4. 4817 - Electrical - wires - Cu multistrand wires Green - 1 18 or 1 sq mm - Bundle		4
5. 4818 - Electrical - wires - Cu multistrand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6. 4819 - Electrical - wires - Cu multistrand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7. 4820 - Electrical - wires - Cu multistrand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8. 4821 - Electrical - wires - Cu multistrand wires Blue - 7 20 or 4 sq mm - Bundle		2
9. 4822 - Electrical - wires - Cu multistrand wires Black - 7 20 or 4 sq mm - Bundle		2
10. 4711 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11. 4782 - Electrical - wires - Al service Wire - 7/20 - mtrs	85446020	300
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25976 10/7/21
93845 12/7/21

for Summit Sales LLP

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Authorised signatory