

PO Bill entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Shauqan
PO/WO no.	77398	PO / WO Date.	22/6/21
Supplier Name	SSLIP	PO/WO amount	122216.00
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17819	22/6/21	6372.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6372.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15255	22/6/21	93032
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6372.00
Amount E - PO / WO value:			122216.00
Amount F - Difference (A - E): GST-18%			115844.00
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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	05/7/21		
Remarks: final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	3/7	3/7/21	

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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details				Invoice No.	17819		
Vista Homes				Invoice Date.	22-06-2021		
Kapra, Opp to MRR School, Ecil				PO No.	77398		
SY.no.193				PO Date.	03-06-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	66388		
				Req Date	02-06-2021		
				Loc Req No	180793		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - AI service Wire - 7/20 -	85446020	300	18.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,400.00		972.00
	486.00	486.00	Total Invoice Amount		6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-06-2021 10:18:43



77398

06.05.21 4.35:40

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

77398

180793

Doc Date

03-06-2021

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	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	8.00	842.00	0.00	18.00	7,948.48
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	300.00	18.00	0.00	18.00	6,372.00
Total Order Value . . .					122,216.14

Rupees : One Lakh(s) Twenty Two Thousand Two Hundred Sixteen 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

Phone. Contact: 8790166611

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

Name :

Name :

Date : _/_/

Contact :-

*Part Bill**Invoice : 17629**Date : 11/6/21**Amount : 71,357**Part Bill 17677 dt-15/6/21**amt: 49,487/-**Bulk amt: 6,372/-*

Accepted the above Terms And Conditions

For **Summit Sales LLP***20/6/21*

Purchase Order

Page(s) 2 Of 2

09-06-2021 10:18:43

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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 101,105, F 103 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1309

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180793		Req. Date		02.06.21					
Material required before		05.06.21		ID no.		66388					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-101.105,F-103 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 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	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	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	1	3.0	0	3.00		
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	3.0	3	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	1	3.0	3	0.00		
	Total						79.00	6.00	73.00		

For MDs APPROVAL

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

APPROVED BY

04 JUN 2021

 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

03-06-2021 10:02:28 AM

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From Company.: **Vista Homes**
5-4-187/3 & 4, II nd 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	77398	180793
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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
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Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

APPROVED BY**04 JUN 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

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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 101,105, F 103 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 19-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15255
DC Date.	22-06-2021
PO No.	77398
PO Date.	03-06-2021
Req ID	66388
Req Date	02-06-2021
Loc Req No	180793

Description of Goods

HSN/SAC

Qty

85446020

300

1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts

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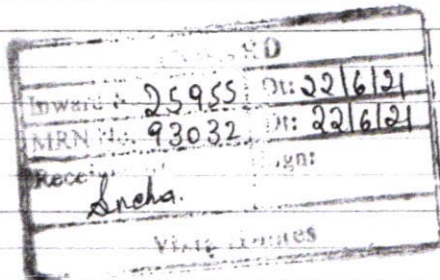
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory