

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/8/21		Prepared by: [Signature]	
PO/WO no. 78865		PO / WO Date. 21/7/21	
Supplier Name S S L P		PO/WO amount 1,67,511.62	
Firm/Company Vistar Hom		Project Vistar Hom	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18471	24/7/21	1,67,511.62
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,511.62
Sl. No.	DC .No	DC. Date	MRN No.
1.	15766	24/7/21	94224
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:			1,67,511.62
Amount E – PO / WO value:			1,67,511.62
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		21/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	[Signature]
Date	21/8/21		
		APPROVED BY 05 AUG 2021 SOHAM MONI MANAGING DIRECTOR	

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/-

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

1 of 1 : 24-07-2021

Customer Details				Invoice No.		18471	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-07-2021	
				PO No.		78865	
				PO Date.		21-07-2021	
				Req ID		67735	
				Req Date		20-07-2021	
				Loc Req No		180829	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	876.00	10,512.00	18	1,892.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	876.00	10,512.00	18	1,892.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	876.00	8,760.00	18	1,576.80
4	4817 - Electrical - wires - Cu multistand wires Green -		8	876.00	7,008.00	18	1,261.44
5	4818 - Electrical - wires - Cu multistand wires yellow		9	2067.00	18,603.00	18	3,348.54
6	4819 - Electrical - wires - Cu multistand wires Black -		9	2067.00	18,603.00	18	3,348.54
7	4820 - Electrical - wires - Cu multistand wires Green -		5	2067.00	10,335.00	18	1,860.30
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20
9	4822 - Electrical - wires - Cu multistand wires Black -		7	3135.00	21,945.00	18	3,950.10
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	17.43	12,201.00	18	2,196.18
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	17.50	8,750.00	18	1,575.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,959.00	25,552.62
		12,776.31	12,776.31	Total Invoice Amount		167,511.62	
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Eleven and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 24-07-2021

Customer Details		DC No.	15766
Vista Homes		DC Date.	24-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78865
SY.no.193		PO Date.	21-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67735
		Req Date	20-07-2021
		Loc Req No	180829
	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		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
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		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

24-07-2021 10:51:54

Origin



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	78865	180829
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
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	876.00	0.00	18.00	12,404.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	2,067.00	0.00	18.00	12,195.30
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	3,135.00	0.00	18.00	25,895.10
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7 coils	700.00	17.43	0.00	18.00	14,397.18
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	500.00	17.50	0.00	18.00	10,325.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
Total Order Value . . .					167,511.62

Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Eleven and Paise Sixty Two 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 HomesFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

24-07-2021 10:51:54

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

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-102, 411, 412 flats wiring g 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 : __/__/__

10x9-Ex

Requisition Form - Electrical Wires		Vista Homes		Site & Phase		Vista Homes	
Company	180829	Req. Date		10/07/21		Inward No.	
Req. on	26.07.21	10 m.		61735			
Material required before	T. Madhu	Approved by (sign)					
Prepared by:							
Flat / Block no:							
E-102.411.412 Electrical Works Purpose							
Note: Stage III flats purpose.							
Type A&B 1220 Sft 3BHK Order Value:	1	Flats	(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 flat requirement	Type A & B 1220 Sft 3BHK flat requirement	Qty Available at site
Type C & D 950 Sft 2BHK Order Value:	2	Flats	(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 flat requirement	Type A & B 1220 Sft 3BHK flat requirement	Qty Available at site
S No.	Item Description	Units					date
1	Cu-Multistand wire-1/18-Yellow	90 Mtrs	4.0	4.0	1	2	12.0
2	Cu-Multistand wire-1/18-Black	90 Mtrs	4.0	4.0	1	2	12.0
3	Cu-Multistand wire-1/18-Red	90 Mtrs	3.0	3.0	1	2	10.0
4	Cu-Multistand wire-1/18-Green	90 Mtrs	2.0	2.0	1	2	8.0
5	Cu-Multistand wire-3/20-Yellow	90 Mtrs	3.0	3.0	1	2	9.0
6	Cu-Multistand wire-3/20-Black	90 Mtrs	3.0	3.0	1	2	9.0
7	Cu-Multistand wire-3/20-Green	90 Mtrs	1.0	1.0	1	2	5.0
8	Cu-Multistand wire-7/20-Blue	90 Mtrs	1.0	1.0	1	2	4.0
9	Cu-Multistand wire-7/20-Black	90 Mtrs	1.0	1.0	1	2	4.0
10	Al Service wire-7/20	90 Mtrs	1.0	1.0	1	2	7.0
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	5.0
12	Telephone wire-2 pair	90 Mtrs	1.0	1.0	1	2	3.0
	Total						89.00

78865

For MDs APPROVAL

☒ High Value > 100000 Limits.

☐ Po/Req. for completion & final.

☐ Approval for completion & final.

☐ Replenishing & P&P stock

☐ Other

APPROVED BY

23 JUL 2021

SOPANA MOULI

MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

* 21-07-2021 2:12:45 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AAGFV2068P1ZJ

Supplier Details		Doc No	78865	180829
Summit Sales LLP		Doc Date	21-07-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	21-07-2021	
040-66335551 9618244433		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.	4.00	3,135.00	0.00	18.00	14,797.20
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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

For **Vista Homes**

Authorised Signatory

T. Shastri

Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

• 21-07-2021 2:12:45 PM

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Delivery Location Vista Homes

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

Phone. Contact: Mr. Khader - 7893844733

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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-102, 411, 412 flats wiring g 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 : __/__/__

Summit Sales LLP

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

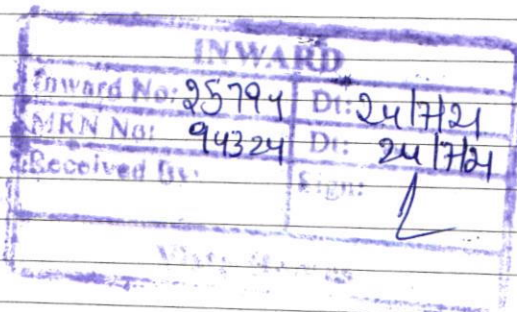
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details		DC No.	15766
Vista Homes		DC Date.	24-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78865
SY.no.193		PO Date.	21-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67735
		Req Date	20-07-2021
		Loc Req No	180829
	Description of Goods	HSN/SAC	Qty
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3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
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		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		7
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory