PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Sneha
PO/WO no.	80245	PO / WO Date.	2/9/21
Supplier Name	Summit Sales llp	PO/WO amount	193,751/–
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19224	9/9/21	187,549/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			187,549/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16427	9/9/21	96228	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				187,549/–
Amount E – PO / WO value:				193,751
Amount F – Difference (A – E): GST-18%				6210

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	20/9/21
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/9/21	18/9/21					

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

Customer Details		
Vista Homes	Invoice No.	19224
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80245
	PO Date.	02-09-2021
SY.no.193	Req ID	68959
	Req Date	01-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	876.00	8,760.00	18	1,576.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72
6	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72
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 -		6	3135.00	18,810.00	18	3,385.80
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	17.43	10,458.00	18	1,882.44
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	17.50	8,750.00	18	1,575.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	158,939.00		28,609.02
	14,304.51	14,304.51	Total Invoice Amount	187,548.02		

Rupees : One Lakh(s) Eighty Seven Thousand Five Hundred Fourty Eight and Paise Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 54260
Date: 9/9
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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.	16427
Vista Homes	DC Date.	09-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80245
	PO Date.	02-09-2021
SY.no.193	Req ID	68959
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
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		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-09-2021 3:49:56 PM

80245
02.09.21 4:45:18

Dlv.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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	80245	180860
	Doc Date	02-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2021	
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	16.00	876.00	0.00	18.00	16,538.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
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	6.00	3,135.00	0.00	18.00	22,195.80
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	17.43	0.00	18.00	12,340.44
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coils*	500.00	17.50	0.00	18.00	10,325.00
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**193,750.10**

Rupees : One Lakh(s) Ninty Three Thousand Seven Hundred Fifty and Paise Ten 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

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Vista Homes*
Authorised Signatory

06/09/2021

Name : ______

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

Name : ______

Date : __/__/____

02-09-2021 ...

...n	Vista Homes
	Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
	Phone. Contact: Mr. Khader - 7893844733
... For Delay	Nil
...sportation	Transport cost shall be borne by us.
...arranty	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 villa no.102, 106, 412, f-105 electrical works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill –

Bill no :- 19224 dt :- 9/9/21

amount :- 187,549/–

Bal. amount receivable

For *Vista Homes*

Authorised Signatory

06/09/2021

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1121

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180860		Req. Date		01.09.21			APPROVED BY		
Material required before		06.09.2021		ID no.		68959					
Prepared by:		T.Madhu		Approved by (sign):					06 SEP 2021		
Flat / Block no:		**E-102,106,412,F-105,Flats Electrical Works Purpose**							SOHAM MODI		
		Note: Stage III flats purpose.							MANAGING DIRECTOR		
Type A&B 1220 Sft 3BHK Order Value:		2	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	2	2	16.0	0	16.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	2	2	16.0	0	16.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	2	2	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	2	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	2	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	2	2	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	2	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	2	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	-	0	0.00		
	Total						106.00	0.00	106.00		

06/09/2021

8024

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.	16427
Kapra, Opp.to MRR School, Ecil	DC Date.	09-09-2021
	PO No.	80245
SY.no.193	PO Date.	02-09-2021
	Req ID	68959
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
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		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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21	Inward No: 26048 Dt: 9/9/21		
22	MRN No: 96228 Dt: 13/9/21		
23	Received By: Sign:		
24	roman		
25	Vista Homes		
26			
27			
28			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73798 Date: 14/9 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Vista Homes	Invoice No.	19224
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80245
SY.no.193	PO Date.	02-09-2021
	Req ID	68959
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	876.00	8,760.00	18	1,576.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	876.00	14,016.00	18	2,522.88
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	876.00	10,512.00	18	1,892.16
4	4817 - Electrical - wires - Cu multistand wires Green -		10	876.00	8,760.00	18	1,576.80
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2067.00	24,804.00	18	4,464.72
6	4819 - Electrical - wires - Cu multistand wires Black -		12	2067.00	24,804.00	18	4,464.72
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 -		6	3135.00	18,810.00	18	3,385.80
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3135.00	18,810.00	18	3,385.80
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	17.43	10,458.00	18	1,882.44
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	17.50	8,750.00	18	1,575.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

Inward No: 26048 Dt: 9/9/21
GRN No: 96226 Dt: 13/9/21
Received By: Sign: Roman
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	158,939.00	28,609.02
	14,304.51	14,304.51	Total Invoice Amount	187,548.02	

Rupees : One Lakh(s) Eighty Seven Thousand Five Hundred Fourty Eight and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction