e P

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khedal
PO/WO no.	82199	PO / WO Date.	29/10/21
Supplier Name	SSLLP	PO/WO amount	44,275/-
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20283	3/11/21	44,275.96/-
2	20282	3/11/21	45,543.72/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86819.68/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17367	3/11/21	98882	☑ Yes ☐ No
2.	17366	3/11/21	98883.	☐ 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:	~~44,275.96/-~~ 86819.68/-
Amount E – PO / WO value:	~~44,275/-~~ 86819.68
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	15/11/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20283
Invoice Date.	03-11-2021
PO No.	82199
PO Date.	29-10-2021
Req ID	70719
Req Date	28-10-2021
Loc Req No	180884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
2	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
4	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
5	4782 - Electrical - wires - Al service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	17.50	3,500.00	18	630.00
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,522.00		6,753.96
	3,376.98	3,376.98	Total Invoice Amount	44,275.96		

Rupees : Fourty Four Thousand Two Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8642
Date: 3/11/21
Sign:
R.R. DIST.

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.	17367
Kapra, Opp to MRR School, Ecil	DC Date.	03-11-2021
	PO No.	82199
SY.no.193	PO Date.	29-10-2021
	Req ID	70719
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2021
	Loc Req No	180884

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93330
Date: 3.11.21
Sign:
R.R. DIST.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20282
Invoice Date.	03-11-2021
PO No.	82199
PO Date.	29-10-2021
Req ID	70719
Req Date	28-10-2021
Loc Req No	180884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	876.00	7,008.00	18	1,261.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	876.00	5,256.00	18	946.08
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,054.00	6,489.72
	3,244.86	3,244.86	Total Invoice Amount	42,543.72	

Rupees : Fourty Two Thousand Five Hundred Fourty Three and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 8613 Date: 3-11-21 Sign: R.R. DIST.

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.	17366
Kapra, Opp to MRR School, Ecil	DC Date.	03-11-2021
	PO No.	82199
SY.no.193	PO Date.	29-10-2021
	Req ID	70719
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2021
	Loc Req No	180884

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 99325
Date: 3-11-21
Sign:
R.R. DIST.

 29-10-2021 2:20:40 PM

Purchase Order

82199
25.10.21 1:32:48

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	82199	180884
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	28-10-2021	
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	8.00	876.00	0.00	18.00	8,269.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	876.00	0.00	18.00	5,168.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,135.00	0.00	18.00	7,398.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.43	0.00	18.00	4,113.48
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	17.50	0.00	18.00	4,130.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
	Total Order Value . . .					**86,819.68**

Rupees : Eighty Six Thousand Eight Hundred Ninteen and Paise Sixty Eight 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

For *Vista Homes*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/____

Purchase Order

 29-10-2021 2:20:40 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school 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-410, C-408 Flats electrical works 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 : __/__/____

1393

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180884		Req. Date		28.10.21					
Material required before		03.11.2021		ID no.	70719						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-410,C-408,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:		1	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	1	1	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	1	1	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	1	1	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	1	1	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	1	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	1	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	1	2.0	0	2.00		
	Total						51.00	0.00	51.00		

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER/PURCHASE

22199

80245

79421

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.	17367
Kapra, Opp to MRR School, Ecil	DC Date.	03-11-2021
	PO No.	82199
SY.no.193	PO Date.	29-10-2021
	Req ID	70719
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2021
	Loc Req No	180884

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
8			
9			
10			
11			
12			
13			
14			
15	Inward No: 26087 Dt: 3/11/21		
16	MRN No: 98882 Dt: 5/11/21		
17	Received By: Sign:		
18			
19	Vista Homes		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

...er / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

...ustomer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Invoice No.	20283
	Invoice Date.	03-11-2021
	PO No.	82199
	PO Date.	29-10-2021
	Req ID	70719
	Req Date	28-10-2021
	Loc Req No	180884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
2	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
4	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	17.50	3,500.00	18	630.00
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
8							
9							
10	INWARD Inward No: 26087 Dt: 3/11/21						
11	MRN No: 98882 Dt: 5/11/21 Received By: Sign:						
12	Vista Homes						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,522.00	6,753.96
	3,376.98	3,376.98	Total Invoice Amount	44,275.96	

Rupees : Fourty Four Thousand Two Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

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		
Vista Homes	DC No.	17366
Kapra, Opp to MRR School, Ecil	DC Date.	03-11-2021
	PO No.	82199
	PO Date.	29-10-2021
SY.no.193	Req ID	70719
	Req Date	28-10-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180884

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 96086 Dt: 3/11/21		
13	No: 98883 Dt: 5/11/21		
14	Received By Sign		
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

...pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20282
Invoice Date.	03-11-2021
PO No.	82199
PO Date.	29-10-2021
Req ID	70719
Req Date	28-10-2021
Loc Req No	180884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	876.00	7,008.00	18	1,261.44
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	876.00	5,256.00	18	946.08
4	4817 - Electrical - wires - Cu multistand wires Green -		5	876.00	4,380.00	18	788.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
...ard No: 26086 | Dt: 3/11/21
...N No: 98883 | Dt: 5/11/21
...eived By: | Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	36,054.00	6,489.72
	3,244.86	3,244.86	Total Invoice Amount	42,543.72	

Rupees : Fourty Two Thousand Five Hundred Fourty Three and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction