(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Sneha
PO/WO no.	83470	PO / WO Date.	9/12/21
Supplier Name	Summit Sales Up	PO/WO amount	95,401.82/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	20910	13/12/21	95,401.82/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,401.82/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17923	13/12/21	100624	☑ 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:	95,401.82/-
Amount E – PO / WO value:	95,401.82/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 2022					

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	Invoice No.	20910
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-12-2021
	PO No.	83470
	PO Date.	09-12-2021
SY.no.193	Req ID	71823
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	06-12-2021
	Loc Req No	180901

accept by resigned NSR

	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	10	876.00	8,760.00	18	1,576.80
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	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3135.00	6,270.00	18	1,128.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.43	8,715.00	18	1,568.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,849.00	14,552.82
	7,276.41	7,276.41	Total Invoice Amount	95,401.82	

Rupees : Ninty Five Thousand Four Hundred One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55290 Date: 13/12 Sign:

Authorised signatory

e-Way Bill

E-Way Bill No:	**1614 1127 2371**
E-Way Bill Date:	**13/12/2021 12:41 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/12/2021 12:41 PM [15Kms]**
Valid Until:	**14/12/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**kushaoguda,TELANGANA-500062**
Document No.	**20910**
Document Date	**13/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 95401.82**
HSN Code	**8544 - WIRES(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 20910 & 13/12/2021	CHERLAPALLY	13/12/2021 12:41 PM	36ACQFS2044C1Z7	-	-

161411272371

Purchase Order

 10-12-2021 11:23:29 AM

Origin 83470
09.12.21 3:16:08

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	**Doc No**	83470	180901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021	
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	10.00	876.00	0.00	18.00	10,336.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	876.00	0.00	18.00	10,336.80
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 *5 coils*	500.00	17.43	0.00	18.00	10,283.70
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
				Total Order Value . . .		**95,401.82**

Rupees : Ninty Five Thousand Four Hundred One and Paise Eighty 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 Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 10-12-2021 11:23:29 AM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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-411, 106 and G and F Cellar wiring works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Vista Homes***

Authorised Signatory

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.	180901	Req. Date	06.12.21	
Material required before	10.12.21	ID no.		
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E-411,106,and G & F cellar wiring 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		

APPROVED
07 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

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	10.0	0	10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	1	1	10.0	0	10.00		
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	83470	
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	5.0	0	5.00		
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	-	0	0.00		
	Total						56.00	0.00	56.00		

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.	17923
Vista Homes	DC Date.	13-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83470
	PO Date.	09-12-2021
SY.no.193	Req ID	71823
	Req Date	06-12-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180901

	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	10
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	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12			
13			
14			
15			
16			
17			
18	Inward		
19			
20	Inward no :- 26104 dt: 13/12/21		
21			
22	MRN NO :- 100624		
23			
24	INWARD		
25	Inward No: 26104 Dt: 13/12/21		
26	MRN No: 100624 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory