(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/02/22	Prepared by	Vanajakshi	Serial no.	...-2120
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	14/02/22	PO/WO No.	85541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22137	17/02/22	45,297.84	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,297.84
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103849	Proof of delivery matches MRN	☑ 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:	45,297.84/-
Amount E – PO / WO value:	45,297.84/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	21/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	[illegible]			
Sign:	[signature]	[signature] APPROVED			
Date	18/02/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR ASST. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

3

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.	22137
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-02-2022
	PO No.	85541
	PO Date.	14-02-2022
SY.no.193	Req ID	73811
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	14-02-2022
	Loc Req No	180924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	903.00	3,612.00	18	650.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	903.00	3,612.00	18	650.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		3	903.00	2,709.00	18	487.62
4	4817 - Electrical - wires - Cu multistand wires Green -		2	903.00	1,806.00	18	325.08
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2136.00	6,408.00	18	1,153.44
6	4820 - Electrical - wires - Cu multistand wires Green -		1	2136.00	2,136.00	18	384.48
7	4819 - Electrical - wires - Cu multistand wires Black -		3	2136.00	6,408.00	18	1,153.44
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	3234.00	3,234.00	18	582.12
9	4822 - Electrical - wires - Cu multistand wires Black -		1	3234.00	3,234.00	18	582.12
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	17.43	5,229.00	18	941.22
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	0	730.00	0.00	18	0.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,388.00	6,909.84
	3,454.92	3,454.92	Total Invoice Amount	45,297.84	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91198 Date: 12/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-02-2022 5:17:50 PM

85541
14.02.22 2:32:32

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**	85541	180924
	Doc Date	14-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	4.00	903.00	0.00	18.00	4,262.16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	903.00	0.00	18.00	3,196.62
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,234.00	0.00	18.00	3,816.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,234.00	0.00	18.00	3,816.12
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	17.43	0.00	18.00	6,170.22
				Total Order Value . . .		**45,297.84**

Rupees : Fourty Five Thousand Two Hundred Ninty Seven and Paise Eighty Four 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

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Purchase Order

 18-02-2022 5:17:50 PM Original / Office Copy / Purchase Div.Copy

	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	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-410 Wring 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 : ____________________

Contact - -

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.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18941
Vista Homes	DC Date.	17-02-2022
Kapra, Opp to MRR School, Ecil	PO No.	85541
	PO Date.	14-02-2022
SY.no.193	Req ID	73811
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-02-2022
	Loc Req No	180924

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	0
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 26147 Dt: 17/2/22		
19	MRN No: 103849 Dt: 17/2/22		
20	Received By:		
21	Sign:		
22	Vista H...		
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77894 Date: 18/2 Sign:

for Summit Sales LLP

Authorised signatory

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180924	Req. Date	14.02.22
Material required before	17.02.22	ID no.	73811
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-410 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:	0 Flats		

APPROVED
14 FEB 2022
P. PRABHAKAR
Sr. 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	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	1	3.0	0	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	0	1	2.0	0	2.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	1	3.0	0	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	1	3.0	0	3.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	1	1.0	0	1.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	1	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1	-	0	0.00		
	Total				0.00		25.00	0.00	25.00		