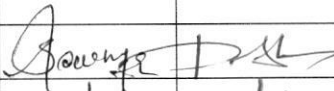
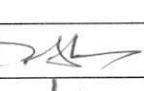
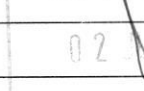
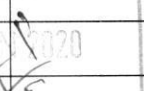


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/20		Prepared by:		Boumya	
PO/WO no.		67336.		PO / WO Date.		20/5/20	
Supplier Name		Sslp.		PO/WO amount		6,401.50	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	113600	26/5/20		6,401.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,401.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9464	26/5/20	79276	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_						-	
Amount C –Other Debits :_						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,401.50	
Amount E – PO / WO value:						6,401.50	
Amount F – Difference (A – E):							
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/20	26					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11360			
Vista Homes				Invoice Date.	26-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	67336			
SY.no.193				PO Date.	20-05-2020			
GSTIN : 36AAGFV2068P1ZJ				Reg ID	56994			
				Req Date	20-05-2020			
				Loc Req No	99574			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00	
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00	
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70	
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	68.00	680.00	18	122.40	
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	68.00	680.00	18	122.40	
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40	
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,425.00		976.50	
	488.25	488.25	Total Invoice Amount		6,401.50			
Rupees : Six Thousand Four Hundred One and Paise Fifty Only.								



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 1:23:50 PM



67336

15.05.20 11:59:03

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

67336

99574

Doc Date

20-05-2020

Quote No

Nil

Quote Date

20-05-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8mm	12.00	125.00	0.00	18.00	1,770.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	10.00	68.00	0.00	18.00	802.40
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	68.00	0.00	18.00	802.40
6 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					6,401.50

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

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

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** 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. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		20.05.2020		
Site & Phase :		Vista Homes		Time:		11:20 AM		
Supplier				Req. No.		99574		
Material required before date:			23.05.2020		ID No.			56994
No	Description	Size	Quantity	Units	Inward No	Date		
1	Screws	8mmx 32mm	12	Boxes				
2	Rod cutting blades		04	Boxes				
3	Hacksaw Blades	Double side	100	No's				
4	Red oxide	1kg	06	Pkts				
5	Bombay nails	2 1/2"	10	Kg				
6	Bombay nails	2"	10	Kg				
7	GI Buckets		10	No's				
8								
9								
10								
Remarks: For Site Use purpose								
Prepared By		T.MADHU		Approved by				
Sign.& Date		20.05.2020		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.



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: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9464
Vista Homes		DC Date.	26-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67336
SY.no.193		PO Date.	20-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56994
		Req Date	20-05-2020
		Loc Req No	99574

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
7			
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INWARD
 No: 38505
 Date: 26/5/20
 Sign: [Signature]

INWARD
 Inward No: 24629 Dt: 26/5/20
 MRN No: 79276 Dt: [blank]
 Received by: [Signature] Sign: [Signature]
 Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

GSTIN/UNI: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11360	
Vista Homes				Invoice Date.		26-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67336	
SY.no.193				PO Date.		20-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56994	
				Req Date		20-05-2020	
				Loc Req No		99574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 in	7317	10	68.00	680.00	18	122.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				488.25		488.25	
Total Taxable Amount				5,425.00		976.50	
Total Invoice Amount				6,401.50			

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

for Summit Sales LLP