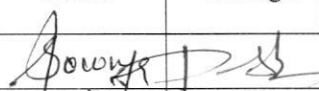
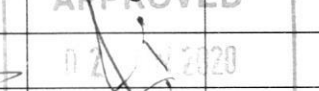
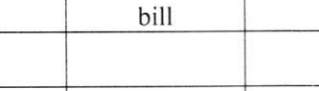
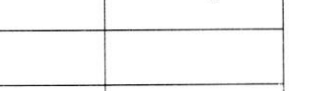


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/20		Prepared by:		Gowmya.	
PO/WO no.		67417		PO / WO Date.		23/5/20	
Supplier Name		SSIP.		PO/WO amount		5,805.18	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11361	26/5/20.		2,696.98			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,696.98	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9465	26/5/20.	79278	☒ 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:						2,696.98	
Amount E – PO / WO value:						5,805.18	
Amount F – Difference (A – E):						3,109.18	
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			1/6/20				
Remarks: <u>short received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/20	2/6	MINISH PARIKH				

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/-

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: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11361
Vista Homes				Invoice Date.	26-05-2020
Kapra, Opp to MRR School, Ecil				PO No.	67417
SY.no.193				PO Date.	23-05-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	57062
				Req Date	22-05-2020
				Loc Req No	99579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4055 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
5							
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10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,371.00	325.98
CGST				Total Invoice Amount		2,696.98	
SGST							
162.99							
162.99							

Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Purchase Order

23-05-2020 11:55:52

Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



67417

23.05.20 2:01:09

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	67417	99579
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2 4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	5.00	819.00
4 4046 - Consumables - Phynyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
5 4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	73.00	0.00	18.00	861.40
7 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
Total Order Value . . .					5,805.18

Rupees : Five Thousand Eight Hundred Five and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 office use purpose.

Completion Date NA

Measurement NA

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

*I've Bill to 1361 Amount Rs 2,696/-
Balance has to be receivable to 3,109/-*

29/5/2020

Requisition Form

Vista Homes Owners association		Date:	22.05.2020
Vista Homes		Time:	11:20 AM
		Req. No.	99579
Material required before date:		26.05.2020	ID No. 57062

	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks		10 ✓	No's		
2	Phinyle		12 ✓	No's		
3	Lizol		10 ✓	No's		
4	Bombay Brooms	Big	10 ✓	No's		
5	Dettol Hand wash		05 ✓	No's		
6	Wipers		10	No's		
7	Harpic		10	No's		
8			10	No's		
9						
10						

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign. & Date	22.05.2020	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/INI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9465
Vista Homes		DC Date.	26-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67417
SY.no.193		PO Date.	23-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57062
		Req Date	22-05-2020
		Loc Req No	99579
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4046 - Consumables - Dimple - 11tr - nos	2907	12
3	4071 - Consumables - Wiper - Other - nos	9603	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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MODIPROPERTIES PVT
 INWARD
 No: 38507
 Date: 29/5/20
 Sign: [Signature]
 SEC'BAD

INWARD
 Inward No: 24631 Dt: 26/5/20
 MRN No: 79278 Dt:
 Received By: [Signature] Sign:
 Vista Homes

for Summit Sales LLP

Authorised signatory

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: 36ACQFS2044C1Z7

1 of 1 : 26-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11361	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-05-2020	
				PO No.		67417	
				PO Date.		23-05-2020	
				Reg ID		57062	
				Req Date		22-05-2020	
				Loc Req No		99579	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,371.00	325.98
		162.99	162.99	Total Invoice Amount		2,696.98	
Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight Only.							

for Summit Sales LLP