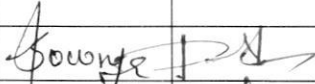
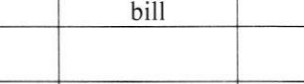


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20		Prepared by:	Boumya			
PO/WO no.	67361		PO / WO Date.	22/5/20			
Supplier Name	SS/140.		PO/WO amount	224			
Firm/Company	Nista homes.		Project	Nista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11355	26/5/20	224				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			224				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9459	26/5/20	79282	☒ 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:			224				
Amount E – PO / WO value:			224				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/20	2/6					

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

ORIGINAL INVOICE

#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

Customer Details				Invoice No.	11355		
Vista Homes				Invoice Date.	26-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67361		
SY.no.193				PO Date.	22-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Reg ID	57035		
				Req Date	21-05-2020		
				Loc Req No	99575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				200.00		24.00	
Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39



67361

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	67361	99575
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					224.00

Rupees : Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		21.05.2020	
Site & Phase :		Vista Homes		Time:		11:20 AM	
Supplier				Req. No.		99575	
Material required before date:			23.05.2020		ID No.		
						57035	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer		02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Site Use purpose							
Prepared By		T.MADHU		Approved by			
Sign.& Date		21.05.2020		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: 36ACQFS2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9459
Vista Homes		DC Date.	26-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67361
SY.no.193		PO Date.	22-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57035
		Req Date	21-05-2020
		Loc Req No	99575

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
 No: 38511
 Date: 26/5/20
 Sign: 

INWARD
 Inward No: 24685 Dt: 26/5/20
 MRN No: 7928 Dt:
 Received By: Sign: 
 Vista Homes

for Summit Sales LLP

Authorised signatory

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.		11355	
Vista Homes				Invoice Date.		26-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67361	
SY.no.193				PO Date.		22-05-2020	
GSTIN : 36AAGFV2068PIZJ				Reg ID		57035	
				Req Date		21-05-2020	
				Loc Req No		99575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00		
Rupees : Two Hundred Twenty Four Only.							

for Summit Sales LLP