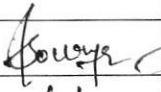
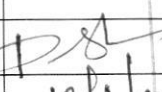
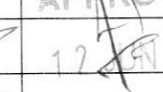


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Sowmya.	
PO/WO no.		67547		PO / WO Date.		28/5/20	
Supplier Name		SSLP.		PO/WO amount		2,213.68	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11521	3/6/20.		2,213.68			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,213.68	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9615	3/6/20	79554	☒ 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:						2,213.68	
Amount E – PO / WO value:						2,213.68	
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/6/20	12/6/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11521		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	03-06-2020		
				PO No.	67547		
				PO Date.	28-05-2020		
				Req ID	57141		
				Req Date	23-05-2020		
				Loc Req No	99585		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,876.00	337.68
		168.84	168.84	Total Invoice Amount		2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



67547

23.05.20 2:03:43

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	67547	99585
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
Total Order Value . . .					2,213.68
Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items 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:		23.05.2020	
Site & Phase :		PHASE-I		Time:		12:20	
Supplier				Req. No.		99585	
Material required before date:		28-05-2020					
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex Electrical Box						
2	4-Pole Isolater		04	No's			
3		40Amps	04	No's			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		23.05.2020		Sign. & Date			

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



Summit Sales LLP

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

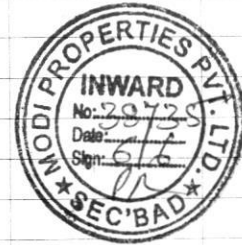
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

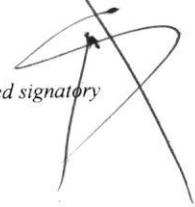
Customer Details		DC No.	9615
Vista Homes		DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67547
SY.no.193		PO Date.	28-05-2020
GSTIN : 36AAGFV2068PIZJ		Req ID	57141
		Req Date	23-05-2020
		Loc Req No	99585
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2			
3			
4			
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INWARD	
Inward No: 24706	Dt: 03/06/20
GRN No: 79554	Dt:
Received By: [Signature]	Sign: [Signature]
Vista Homes	

Subject to Hyderabad Jurisdiction

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 : 03-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11521	
Vista Homes				Invoice Date.		03-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67547	
SY.no.193				PO Date.		28-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57141	
				Req Date		23-05-2020	
				Loc Req No		99585	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				168.84		168.84	
Total Taxable Amount				1,876.00		337.68	
Total Invoice Amount				2,213.68			

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory