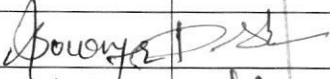


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Dowmya.	
PO/WO no.		67570		PO / WO Date.		28/5/20.	
Supplier Name		sslp.		PO/WO amount		3,386.60	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11518	3/6/20.	3,386.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,386.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9612	3/6/20.	79560	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,386.60				
Amount E – PO / WO value:			3,386.60				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> 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	4/6/20.	12/6	MINISH PARIKH MANAGER PROCUREMENT				

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 &amp; 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.	11518	
Vista Homes				Invoice Date.	03-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.	67570	
SY.no.193				PO Date.	28-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	57149	
				Req Date	26-05-2020	
				Loc Req No	99584	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20
3 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,870.00		516.60
	258.30	258.30	Total Invoice Amount	3,386.60		

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

29-05-2020 3:37:09 PM



67570

23.05.20 2:09:44

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

<b>Doc No</b>	67570	99584
<b>Doc Date</b>	28-05-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-05-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
2 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	40.00	26.00	0.00	18.00	1,227.20
3 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
<b>Total Order Value . . .</b>					<b>3,386.60</b>

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of "Prince' / 'Sudhakar' brand.**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 F block flats 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:		23.05.2020	
Site & Phase :		PHASE-I		Time:		12:20	
Supplier				Req. No.		99584	
Material required before date:			28-05-2020		57149		
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Plain Elbow	3/4"	150	No's			
2	CPVC Plain Tee	1"	40	No's			
3	CPVC End Cap	1"	30	No's			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For F-blocks flats Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		23.05.2020		Sign. & Date			


  
**APPROVED**  
 23/05/2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

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

<b>Customer Details</b> Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ	DC No.	9612
	DC Date.	03-06-2020
	PO No.	67570
	PO Date.	28-05-2020
	Req ID	57149
	Req Date	26-05-2020
	Loc Req No	99584

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



<b>INWARD</b>	
Inward No: 24707	Dt: 03/6/20
MRN No: 79560	Dt:
Received By: [Signature]	Sign: [Signature]
<b>Vista Homes</b>	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

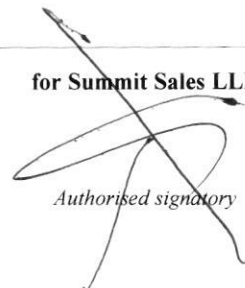
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-06-2020

Customer Details				Invoice No.	11518	
Vista Homes				Invoice Date.	03-06-2020	
Kapra. Opp to MRR School, Ecil				PO No.	67570	
SY.no.193				PO Date.	28-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	57149	
				Req Date	26-05-2020	
				Loc Req No	99584	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20
3 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,870.00		516.60
	258.30	258.30	Total Invoice Amount	3,386.60		

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction