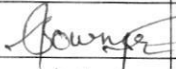
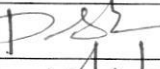
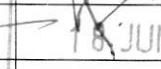


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/6/20		Prepared by:		Soumya.	
PO/WO no.		67582		PO / WO Date.		29/5/20	
Supplier Name		- ssllp.		PO/WO amount		10,974.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11654	11/6/20.		10,974			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,974	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9740	11/6/20	79892	☒ 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:						10,974	
Amount E – PO / WO value:						10,974	
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/20	18/6/20	18/6/20				

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/-

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 : 11-06-2020

Customer Details				Invoice No.		11654	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67582	
				PO Date.		29-05-2020	
				Req ID		57153	
				Req Date		26-05-2020	
				Loc Req No		99593	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		100	45.00	4,500.00	18	810.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,300.00	1,674.00
		837.00	837.00	Total Invoice Amount		10,974.00	
Rupees : Ten Thousand Nine Hundred Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



67582

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

Doc No

67582

99593

Doc Date

29-05-2020

Quote No

Nil

Quote Date

29-05-2020

SupplyType

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	100.00	10.00	0.00	18.00	1,180.00
2 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	100.00	45.00	0.00	18.00	5,310.00
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	100.00	38.00	0.00	18.00	4,484.00
Total Order Value . . .					10,974.00

Rupees : Ten Thousand Nine Hundred Seventy Four 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		26.05.2020	
Site & Phase :		PHASE-1		Time:		12:50	
Supplier				Req. No.		99593	
Material required before date:		28-05-2020				57153	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Elbow	3/4"	100	No's			
2	CPVC Brass 62582	3/4"	100	No's			
3	CPVC Brass Tee	3/4"	100	No's			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E block flats Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		26.05.2020		Sign. & Date			
				APPROVED 29 MAY 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

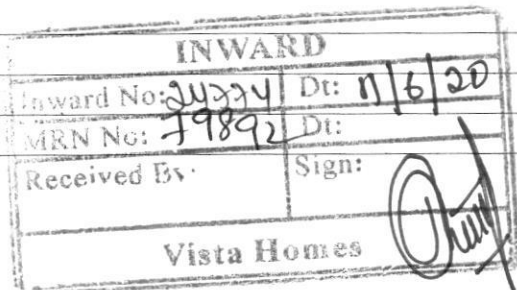
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details		DC No.	9740
Vista Homes		DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67582
SY.no.193		PO Date.	29-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57153
		Req Date	26-05-2020
		Loc Req No	99593
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		100
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11654				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020				
				PO No.		67582				
				PO Date.		29-05-2020				
				Req ID		57153				
				Req Date		26-05-2020				
				Loc Req No		99593				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	100	10.00	1,000.00	18	180.00	
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				100	45.00	4,500.00	18	810.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	100	38.00	3,800.00	18	684.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		9,300.00		1,674.00
		837.00		837.00		Total Invoice Amount		10,974.00		
Rupees : Ten Thousand Nine Hundred Seventy Four Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction