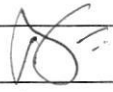


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		T. B. Shon	
PO/WO no.		67667		PO / WO Date.		2/6/20	
Supplier Name		SSCLP		PO/WO amount		80326	
Firm/Company		Vista Homes		Project		Vista	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11694	13/6/20	3033				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3033				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9778	13/6/20	79997	☒ 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:			3033				
Amount E – PO / WO value:			30326				
Amount F – Difference (A – E):			27293				
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			26/6/20				
Remarks: Short Received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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

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 : 13-06-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		11694					
				Invoice Date.		13-06-2020					
				PO No.		67667					
				PO Date.		02-06-2020					
				Req ID		57304					
				Req Date		01-06-2020					
				Loc Req No		99607					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2	1285.00	2,570.00	18	462.60				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,570.00		462.60
				231.30		231.30		Total Invoice Amount	3,032.60		
Rupees : Three Thousand Thirty Two and Paise Sixty Only.											

for Summit Sales LLP

Authorised signatory

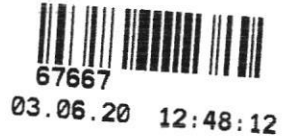
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Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM



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	67667	99607
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,285.00	0.00	18.00	30,326.00
Total Order Value . . .					30,326.00
Rupees : Thirty Thousand Three Hundred Twenty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/'Sudhkar' brand.
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 items not confirming to qty & specs. Breakage in your account. Above order for E & F block landscape rain water purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Partly Bill
11694 Dt: 13/6/20
Ant: 3033/-
Bal: 27293/-

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:		01.06.2020	
Site & Phase :		PHASE-1		Time:		10:10	
Supplier				Req. No.		99607	
Material required before date:			04-06-2020		57304		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rigid pipes-20' length	4"	20	No's			
2	67667						
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E and F-Block central landscape rainwater Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		01.06.2020		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 : 13-06-2020

Customer Details		DC No.	9778
Vista Homes		DC Date.	13-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67667
SY.no.193		PO Date.	02-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57304
		Req Date	01-06-2020
		Loc Req No	99607
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2
2			
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INWARD	
ward No: 24889	Dt: 13/6/20
RN No: 79992	Dt:
Received By:	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 : 13-06-2020

Customer Details				Invoice No.		11694			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-06-2020			
				PO No.		67667			
				PO Date.		02-06-2020			
				Req ID		57304			
				Req Date		01-06-2020			
				Loc Req No		99607			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len			39172390	2	1285.00	2,570.00	18	462.60
2									
3									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,570.00	462.60
		231.30		231.30		Total Invoice Amount		3,032.60	
Rupees : Three Thousand Thirty Two and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction