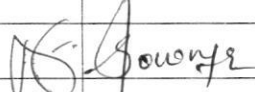


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20		Prepared by:		SOWMYA	
PO/WO no.		68337		PO / WO Date.		26/6/20	
Supplier Name		Sslp.		PO/WO amount		1,182.56	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12011	30/6/20		1,182.56			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,182.56	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10068	30/6/20	80654	☒ 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:						1,182.56	
Amount E – PO / WO value:						1,182.56	
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. <u>1/-</u> ☒ No				
Payment – due date			4.7.2020 11/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/20						

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Supplier / Customer / Transporter - Copy

Supplier / Customer / Transporter - Copy

GSTIN/HSN/SAC/Invoice No.

Customer Details				Invoice No.		12011		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		30-06-2020		
				PO No.		68337		
				PO Date.		26-06-2020		
				Req ID		57884		
				Req Date		23-06-2020		
				Loc Req No		99657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos brown		2	38.00	76.00	18	13.68	
2	7514 - Stationery - other - Cello Tape - other - nos big		5	38.00	190.00	18	34.20	
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68	
4	7560 - Stationery - other - Pen - NA - nos blue	9608	12	3.50	42.00	12	5.04	
5	7560 - Stationery - other - Pen - NA - nos blue	9608	12	5.50	66.00	12	7.92	
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68	
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80	
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04	
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52	
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				80.28		80.28		Total Invoice Amount
								1,022.00
								1,182.56
								160.56

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-07-2020 14:27:05

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	68337	99657
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7514 - Stationery - other - Cello Tape - other - nos brown	2.00	38.00	0.00	18.00	89.68
2 7514 - Stationery - other - Cello Tape - other - nos big	5.00	38.00	0.00	18.00	224.20
3 7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4 7560 - Stationery - other - Pen - NA - nos blue	12.00	3.50	0.00	12.00	47.04
5 7560 - Stationery - other - Pen - NA - nos blue	12.00	5.50	0.00	12.00	73.92
6 7528 - Stationery - other - Fevistick - NA - nos	6.00	21.00	0.00	18.00	148.68
7 7512 - Stationery - other - CD Marker - NA - nos	5.00	18.00	0.00	12.00	100.80
8 7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
9 7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
Total Order Value . . .					1,182.56

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

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 : 30-06-2020

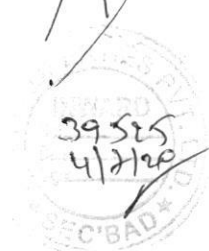
Customer Details		DC No.	10068
Vista Homes		DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68337
SY.no.193		PO Date.	26-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57884
		Req Date	23-06-2020
		Loc Req No	99657
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7560 - Stationery - other - Pen - NA - nos	9608	12
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5
8	7544 - Stationery - other - Marker - NA - nos	9608	12
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6
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Subject to Hyderabad Jurisdiction

INWARD	
ward No: 24880	Dt: 30/6/20
IN No: 80654	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details				Invoice No.		12011		
Vista Homes				Invoice Date.		30-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.		68337		
SY.no.193				PO Date.		26-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		57884		
				Req Date		23-06-2020		
				Loc Req No		99657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	7514 - Stationery - other - Cello Tape - other - nos big		5	38.00	190.00	18	34.20	
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68	
4	7560 - Stationery - other - Pen - NA - nos blue	9608	12	3.50	42.00	12	5.04	
5	7560 - Stationery - other - Pen - NA - nos blue	9608	12	5.50	66.00	12	7.92	
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68	
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80	
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04	
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52	
10								
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12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				80.28		80.28		Total Invoice Amount
								1,022.00
								160.56
								1,182.56

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction