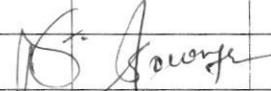


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20		Prepared by:		SOWMYA	
PO/WO no.		68339		PO / WO Date.		26/6/20	
Supplier Name		351lp		PO/WO amount		775.25	
Firm/Company		Nista homes.		Project		Nista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12005	30/6/20		775.25			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						775.25	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10062	30/6/20	80662	☒ 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:						775	
Amount E – PO / WO value:						775	
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			11/ 4/7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/20	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2020

Customer Details				Invoice No.		12005	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-06-2020	
				PO No.		68339	
				PO Date.		26-06-2020	
				Req ID		57988	
				Req Date		26-06-2020	
				Loc Req No		99670	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		725.00	50.24
		25.12	25.12	Total Invoice Amount		775.25	
Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-06-2020 12:19:36



68339

24.06.20 12:19:12

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	68339	99670
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 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					775.25

Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 Cost** Transport cost shall be borne by us.**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site staff purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name :

Name :

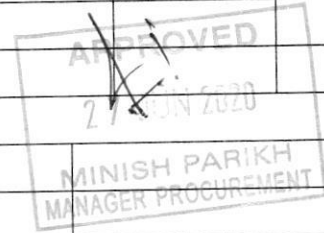
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		26.06.20	
Site & Phase :		Vista Homes		Time:		12:20	
Supplier		-		Req. No.		99670	
Material required before date:		30.06.2020		ID No.		57988	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer		01	No's			
2	Mask		50	No's			
3							
4							
5							
6							
7							
8							
Remarks: For Site Use purpose							
Prepared By		Madhu		Approved by			
Sign. Date		26.06.20		Sign. & Date			



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

DELIVERY CHALLAN

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

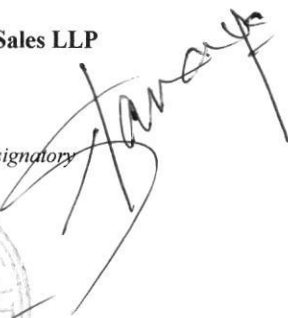
1 of 1 : 30-06-2020

Customer Details		DC No.	10062
Vista Homes		DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68339
SY.no.193		PO Date.	26-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57988
		Req Date	26-06-2020
		Loc Req No	99670
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
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			

Subject to Hyderabad Jurisdiction

INWARD	
Card No: 24885	Dt: 30/6/20
AN No: 80662	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory 

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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				Invoice No.		12005			
Vista Homes				Invoice Date.		30-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.		68339			
SY.no.193				PO Date.		26-06-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		57988			
				Req Date		26-06-2020			
				Loc Req No		99670			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos				1	200.00	200.00	12	24.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		725.00	50.24
		25.12		25.12		Total Invoice Amount		775.25	
Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction