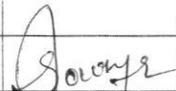


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68232		PO / WO Date.		23/6/20	
Supplier Name		SSHP.		PO/WO amount		5,071.28	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12008	30/6/20.		5,071.28			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,071.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10065	30/6/20	80659	☒ 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:						5,071	
Amount E – PO / WO value:						5,071	
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			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	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/-

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 : 30-06-2020

Customer Details				Invoice No.		12008	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		30-06-2020	
				PO No.		68232	
				PO Date.		23-06-2020	
				Req ID		57861	
				Req Date		23-06-2020	
				Loc Req No		99658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	60.00	600.00	18	108.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,361.00	710.28
		355.14	355.14	Total Invoice Amount		5,071.28	
Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.							

Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2020 3:53:13 PM



68232

24.06.20 12:19:11

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	68232	99658
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2057 - Carpentry - hardware - Bombay Nails - other - kgs 1 1/2"	10.00	73.00	0.00	18.00	861.40
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
3 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
4 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	60.00	0.00	18.00	708.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
Total Order Value . . .					5,071.28

Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** 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

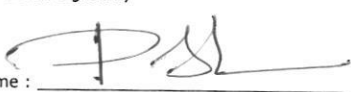
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		23.06.2020	
Site & Phase :		Vista Homes		Time:		12:27	
Supplier:				Req. No.		99658	
Material required before date:		26.06.20		ID No.		57861	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Nails	11/2"	10	Kg		
2	Bombay Nails	2"	05	Kg		
3	Blue Sheets		05	No's		
4	MS Nails	21/2"	10	Kg		
5	Bombay Brooms	Small	50	No's		
6	Sponges		50	No's		
7	Insulations Tapes		100	No's		
8						
9						

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	23.06.2020	Sign. & Date	

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date		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 : 30-06-2020

Customer Details		DC No.	10065
Vista Homes		DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68232
SY.no.193		PO Date.	23-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57861
		Req Date	23-06-2020
		Loc Req No	99658
	Description of Goods	HSN/SAC	Qty
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sqft		1080
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	50
7			
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INWARD

Card No: 24883 Dt: 30/6/20
 CH No: 8065 Dt:
 Received By: Sign: 

Vista Homes

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

39324
4/7/20

TAX INVOICE

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

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Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-06-2020			
				PO No.		68232			
				PO Date.		23-06-2020			
				Req ID		57861			
				Req Date		23-06-2020			
				Loc Req No		99658			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6	4057 - Consumables - Sponges - NA - nos			3921	50	8.30	415.00	18	74.70
7									
8									
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IGST		CGST		SGST		Total Taxable Amount		4,361.00	710.28
		355.14		355.14		Total Invoice Amount		5,071.28	
Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction