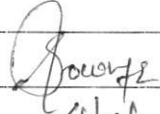


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68478		PO / WO Date.		30/6/20	
Supplier Name		SSlp.		PO/WO amount		1,593.	
Firm/Company		Vista homes owners Association		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12075	2/7/20		1,593			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,593.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10130	2/7/20	80790	☒ 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:						1,593	
Amount E – PO / WO value:						1,593	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20						

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

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 : 02-07-2020

Customer Details				Invoice No.		12075	
Vista Homes Owners Association				Invoice Date.		02-07-2020	
Sy.no.193, Kapra, Ecil				PO No.		68478	
GSTIN : 36				PO Date.		30-06-2020	
				Req ID		57984	
				Req Date		26-06-2020	
				Loc Req No		99672	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	1350.00	1,350.00	18	243.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		1,350.00	243.00
		121.50	121.50	Total Invoice Amount		1,593.00	

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15



68478

24.06.20 12:19:13

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

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	68478	99672
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	1,350.00	0.00	18.00	1,593.00
Total Order Value . . .					1,593.00

Rupees : One Thousand Five Hundred Ninty Three 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 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 Rs...../-

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes Owners Association**

Authorised Signatory

Name : _____

01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes Owners association		Date:		26.06.20	
Site & Phase :		Vista Homes Owners association		Time:		12:50	
Supplier:		-		Req. No.		99672	
Material required before date:		30.06.20		ID No.		57984	

No	Description	Size	Quantity	Units	Inward No	Date
1	Router		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site office use purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	26.06.2020	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:		14.02.2020		ID No.			

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

Remarks: FOR Site Use purpose

Prepared By		Approved by	
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 : 02-07-2020

Customer Details		DC No.	10130
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36		DC Date.	02-07-2020
		PO No.	68478
		PO Date.	30-06-2020
		Req ID	57984
		Req Date	26-06-2020
		Loc Req No	99672
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
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			



INWARD	
Inward No: 24903	Dt: 02/7/20
MRN No: 80790	Dt:
Received By:	Sign:
Vista Homes	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12075			
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		02-07-2020			
				PO No.		68478			
				PO Date.		30-06-2020			
				Req ID		57984			
				Req Date		26-06-2020			
				Loc Req No		99672			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	1350.00	1,350.00	18	243.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,350.00	243.00
		121.50		121.50		Total Invoice Amount		1,593.00	
Rupees : One Thousand Five Hundred Ninty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction