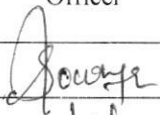


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68449.		PO / WO Date.		30/6/20	
Supplier Name		SS/Ip.		PO/WO amount		1,053.15	
Firm/Company		Vista homes Owners Association		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12069	2/7/20.		1,053.15			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,053.15	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10124	2/7/20	80289	☒ 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:						1,053	
Amount E – PO / WO value:						1,053.	
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	M D	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/-

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.		12069	
Vista Homes Owners Association				Invoice Date.		02-07-2020	
Sy.no.193, Kapra, Ecil				PO No.		68449	
				PO Date.		30-06-2020	
				Req ID		57948	
				Req Date		26-06-2020	
GSTIN : 36				Loc Req No		99668	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		892.50	160.64
		80.32	80.32	Total Invoice Amount		1,053.15	
Rupees : One Thousand Fifty Three and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15



68449

24.06.20 12:19:13

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IInd 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	68449	99668
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					1,053.15

Rupees : One Thousand Fifty Three and Paise Fifteen 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 Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		VISTA HOMES OWNERS ASSOCIATION		Date:		25.06.2020	
Site & Phase :		PHASE-1		Time:		05:00	
Supplier				Req. No.		99668	
Material required before date:		27-06-2020				57948	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sodium hydrochloride		04	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For site use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		25.06.2020		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 : 02-07-2020

Customer Details		DC No.	10124
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36		DC Date.	02-07-2020
		PO No.	68449
		PO Date.	30-06-2020
		Req ID	57948
		Req Date	26-06-2020
		Loc Req No	99668
Description of Goods		HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		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: 24902	Dt: 02/7/20
MRN No: 80789	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 02-07-2020

Customer Details				Invoice No.		12069	
Vista Homes Owners Association				Invoice Date.		02-07-2020	
Sy.no.193, Kapra, Ecil				PO No.		68449	
				PO Date.		30-06-2020	
				Req ID		57948	
GSTIN : 36				Req Date		26-06-2020	
				Loc Req No		99668	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		80.32		80.32		Total Invoice Amount	
				892.50		1,053.15	
Rupees : One Thousand Fifty Three and Paise Fifteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory