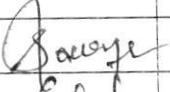


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/6/20.		Prepared by:		SOWMYA	
PO/WO no.		67733.		PO / WO Date.		3/6/20	
Supplier Name		sslp.		PO/WO amount		3,14,294.91	
Firm/Company		Nista homes		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12085	3/7/20.		3,14,294.91			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,14,294.91.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nista 3032	1/7/20	80871	☒ 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:						3,14,295	
Amount E – PO / WO value:						3,14,295	
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	7/7/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.DC No. : 3032Date : 01/07/2020Vehicle No. : AP07D5832P.O. / W.O. No. : = 67733P.O. / W.O. Date : 03/06/20Site: Kushaguda

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2'x2')	466 (446) Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AA6FV2068P1ZJ

Received the above materials in good condition.

Received by : Bhogwanthi

Stamp:

BhogwanthiDate : 01/07/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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 : 03-07-2020

Customer Details				Invoice No.	12085		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	03-07-2020		
				PO No.	67733		
				PO Date.	03-06-2020		
				Req ID	57193		
				Req Date	27-05-2020		
				Loc Req No	99594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	466	571.57	266,351.62	18	47,943.28
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		266,351.62	47,943.28
		23,971.64	23,971.64	Total Invoice Amount		314,294.91	
Rupees : Three Lakh(s) Fourteen Thousand Two Hundred Ninty Four and Paise Ninty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



67733

03.06.20 12:48:12

Supplier Details		Doc No	67733	99594
Summit Sales LLP		Doc Date	03-06-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-06-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	466.00	571.57	0.00	18.00	314,294.91
Total Order Value . . .					314,294.91

Rupees : Three Lakh(s) Fourteen Thousand Two Hundred Ninty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilos model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a 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	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for SITE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 99590 qty is also included in this PO

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Requisition Form - Verified tiles for flooring															
Req. no.		Vista Homes						Site & Phase				Vista Homes			
		99594						Req. Date				27.05.2020			
Material required before		02.06.2020						ID no.				59193			
Prepared by:		T Madhu						Approved by (sign):							
Flat / Block no:		E Block Part 2 Corridors 5 floors purpose													
Type A 1220 Sft 3BHK Order Value:		1 Flats													
Type B 1220 Sft 3BHK Order Value:		0 Flats													
Type C 950 Sft 2BHK Order Value:		1 Flats													
Type D 950 Sft 2BHK Order Value:		1 Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles 2' X 2'	sft	1062.00	1062.00	817.20	817.20	1.00	0.00	1.00	1.00	2696.40	0.00	2696.40		
	Total										2696.40	0.00	2696.40		

637323

193

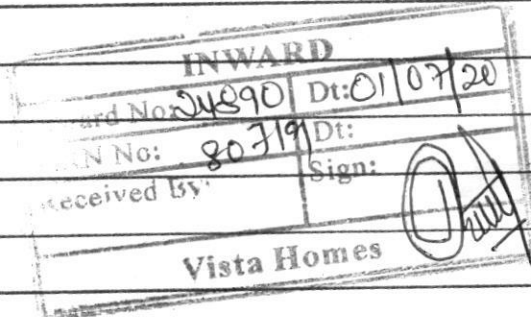
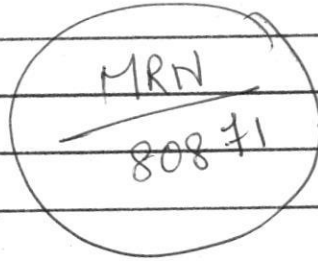
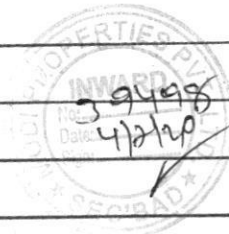
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.DC No. : 3032Date : 01/07/2020Vehicle No. : AP27DS632P.O. / W.O. No. : 67733P.O. / W.O. Date : 03/06/20Site: Kushaiguda

Sl. No.	PARTICULARS	Quantity
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GSTIN : 36AA6FY2068P1ZJ

Received the above materials in good condition.

Received by : Bhagwanth

Stamp:

Date : 01/07/20Bhagwanth

For SUMMIT SALES LLP

Sneha Pragna

Authorised Signatory