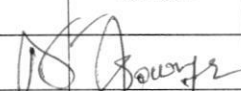


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68591		PO / WO Date.		3/7/20	
Supplier Name		SSllp.		PO/WO amount		1,958.20	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12212	9/7/20.		1,958.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,958.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10253	9/7/20	80975	☒ 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:						1,958	
Amount E – PO / WO value:						1,958	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/20	10/7/20					

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 : 09-07-2020

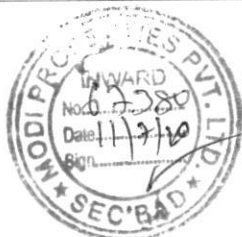
Customer Details				Invoice No.		12212		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		09-07-2020		
				PO No.		68591		
				PO Date.		03-07-2020		
				Req ID		58237		
				Req Date		03-07-2020		
				Loc Req No		99704		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos		3401	6	65.00	390.00	18	70.20
	Hand wash							
2	4112 - Consumables - Sanitizer - 500 ml - Nos			3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos			10	70.00	700.00	18	126.00
	FaceSheilds							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,690.00		268.20
		134.10	134.10	Total Invoice Amount		1,958.20		
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.								

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01

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



68591

02.07.20 12:12:27

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	68591	99704
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	65.00	0.00	18.00	460.20
2 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
3 9600 - Tools - mask - NA - Nos FaceSheilds	10.00	70.00	0.00	18.00	826.00
Total Order Value . . .					1,958.20

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

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

Contact : _____

Requisition Form

Company Name:		Vista Homes		Date:		02.07.20	
Site & Phase :		Vista Homes		Time:		14:45	
Supplier		-		Req. No.		99704	
Material required before date:		05.07.2020		ID No.		58237	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizers		03	No's			
2	Hand wash		06	No's			
3	Face shields		10	No's			
4							
5							
6							
7							
8							
Remarks: For HO staff Purpose							
Prepared By		Madhu		Approved by			
Sign Date		02.07.20		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

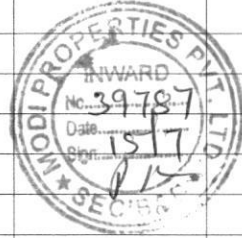
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10253
Vista Homes		DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68591
SY.no.193		PO Date.	03-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58237
		Req Date	03-07-2020
		Loc Req No	99704
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3
3	9600 - Tools - mask - NA - Nos		10
4			
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INWARD	
Inward No: 24930	Dt: 09/07/20
MRN No: 80971	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 09-07-2020

Customer Details				Invoice No.	12212		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	09-07-2020		
				PO No.	68591		
				PO Date.	03-07-2020		
				Req ID	58237		
				Req Date	03-07-2020		
				Loc Req No	99704		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		10	70.00	700.00	18	126.00
4							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,690.00	268.20
		134.10	134.10	Total Invoice Amount		1,958.20	
Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

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