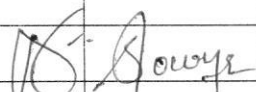


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68336.		PO / WO Date.		26/6/20	
Supplier Name		SSllp.		PO/WO amount		6,407.96.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12215	9/7/20.		1,669			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,669	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10256	9/7/20	80978	☒ 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:						1,669	
Amount E – PO / WO value:						6,407.96.	
Amount F – Difference (A – E):						9739	
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	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/-

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 : 09-07-2020

Customer Details				Invoice No.		12215	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020	
				PO No.		68336	
				PO Date.		26-06-2020	
				Req ID		57862	
				Req Date		23-06-2020	
				Loc Req No		99656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14	56.00	784.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,534.00	135.00
		67.50	67.50	Total Invoice Amount		1,669.00	
Rupees : One Thousand Six Hundred Sixty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-06-2020 12:19:36



68336

24.06.20 12:19:12

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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	68336	99656
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3 4022 - Consumables - Dettol - NA - nos hand wash	6.00	65.00	0.00	18.00	460.20
4 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
5 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
6 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
7 4005 - Consumables - Broom with stick - NA - nos	8.00	115.00	0.00	18.00	1,085.60
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	18.00	1,104.48
9 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00

Total Order Value . . . 6,407.96

Rupees : Six Thousand Four Hundred Seven and Paise Ninty Six Only.

*Part received***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** NilFor **Vista Homes**

Authorised Signatory

Name :

27/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / / *I st Bill no 12012 Amount Rs 4,178/-**Balance has to be received to 2,229/-**II -d Bill 12215 dt: 9/7/20**At: 1669**8/2/20**Rs. 161712 Bal: 560/-*

Requisition Form

Company Name:		Vista Homes		Date:		23.06.2020	
Site & Phase :		Vista Homes		Time:		12:00	
Supplier:				Req. No.		99656	
Material required before date:		26.06.20		ID No.		57862	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol		12✓	No's			
2	Bombay Brooms	Big	24✓	No's			
3	Mopping sticks		06✓	No's			
4	Hand wash		06✓	No's			
5	Dust pans		06✓	No's			
6	Yellow Cloths		20✓	No's			
7	Mopping cloths		20✓	No's			
8	Phenyl		12✓	No's			
9	Cob sticks		08	No's			
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.

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

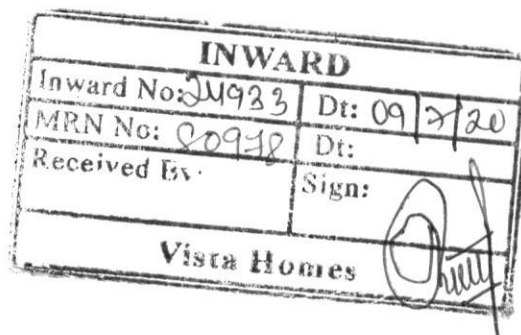
Customer Details		DC No.	10256
Vista Homes		DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68336
SY.no.193		PO Date.	26-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57862
		Req Date	23-06-2020
		Loc Req No	99656
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14
3			
4			
5			
6			
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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 : 09-07-2020

Customer Details				Invoice No.		12215			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020			
				PO No.		68336			
				PO Date.		26-06-2020			
				Req ID		57862			
				Req Date		23-06-2020			
				Loc Req No		99656			
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3									
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		67.50		67.50		Total Invoice Amount		1,669.00	
Rupees : One Thousand Six Hundred Sixty Nine Only.									

for Summit Sales LLP

Authorised signatory

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