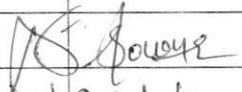


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20		Prepared by:		SOWMYA	
PO/WO no.		68592		PO / WO Date.		3/7/20	
Supplier Name		sslp.		PO/WO amount		3,427.20	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12208	9/7/20		3,427.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,427.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10249	9/7/20	80979	☒ 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:						3,427	
Amount E – PO / WO value:						3,427	
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	M D	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

#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.		12208	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020	
				PO No.		68592	
				PO Date.		03-07-2020	
				Req ID		58210	
				Req Date		03-07-2020	
				Loc Req No		99705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	12	230.00	2,760.00	12	331.20
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,060.00	367.20
		183.60	183.60	Total Invoice Amount		3,427.20	
Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-07-2020 17:29:49

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	68592	99705
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 7555 - Stationery - other - Paper - A4 - bundles A4	12.00	230.00	0.00	12.00	3,091.20
2 7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
Total Order Value . . .					3,427.20

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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** 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** Nil**Measurment** Nil**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:	14:54
Supplier:	-	Req. No.	99705
Material required before date:	05.07.2020	ID No.	58210

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	A4	12	Bundles		
2	Scribbling pads	Small	10	No's		
3	Scribbling pads	Big	10	No's		
4						
5						
6						
7						
8						
9						
10						

68592

APPROVED

07 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Madhu	Approved by	
Sign. & Date	02.07.2020	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

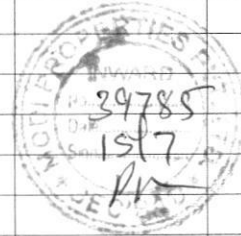
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10249
Vista Homes		DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68592
SY.no.193		PO Date.	03-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58210
		Req Date	03-07-2020
		Loc Req No	99705
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3			
4			
5			
6			
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30			



INWARD	
Inward No: 24934	Dt: 09/7/20
MRN No: 20979	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 : 09-07-2020

Customer Details				Invoice No.		12208			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-07-2020			
				PO No.		68592			
				PO Date.		03-07-2020			
				Req ID		58210			
				Req Date		03-07-2020			
				Loc Req No		99705			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7584 - Stationery - other - Scribbling Pads - other -				20	15.00	300.00	12	36.00
3									
4									
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IGST		CGST		SGST		Total Taxable Amount		3,060.00	367.20
		183.60		183.60		Total Invoice Amount		3,427.20	
Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

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