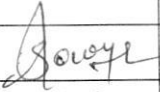


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68689.		PO / WO Date.		7/7/20	
Supplier Name		SSllp.		PO/WO amount		7,962	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12297	15/7/20.		7,962			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,962	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10330	15/7/20	81241	☒ 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:						7,962	
Amount E – PO / WO value:						7,962	
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.						

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

#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 : 15-07-2020

Customer Details				Invoice No.		12297			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-07-2020			
				PO No.		68689			
				PO Date.		07-07-2020			
				Req ID		58196			
				Req Date		01-07-2020			
				Loc Req No		99702			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos			4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos			4409	81	14.70	1,190.70	18	214.32
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,747.30	1,214.52
		607.26		607.26		Total Invoice Amount		7,961.82	
Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



68689

06.07.20 2:23:37

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 68689 99702**Doc Date** 07-07-2020**Quote No** Nil**Quote Date** 10-12-2019**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" -54 nos	378.00	14.70	0.00	18.00	6,556.79
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" -27 nos	81.00	14.70	0.00	18.00	1,405.03
Total Order Value . . .					7,961.81

Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty One Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. E-405,406,407,408 & 409.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM

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 68689 99702**Doc Date** 07-07-2020**Quote No** Nil**Quote Date** 10-12-2019**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

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Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil.**Transportation Cost** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. E-405,406,407,408 & 409.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

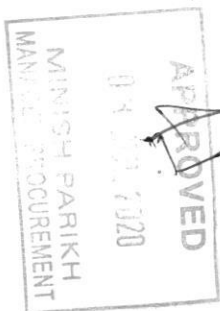
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Beeding																
Company		Vista Homes														
Req. no.		99702														
Material required before		03.07.2020														
Prepared by:		T. Madhu														
Flat / Block no:		E-405,406,407,408,409.														
Type A 1220 Sft 3BHK Order Value:			1 Flats													
Type B 1220 Sft 2BHK Order Value:			1 Flats													
Type C 950 Sft 2BHK Order Value:			2 Flats													
Type D 950 Sft 2BHK Order Value:			1 Flats													
S No.	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft 3 BHK 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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	1.00	1.00	2.00	1.00	54.00	0.00	54.00	0.49		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	1.00	1.00	2.00	1.00	27.00	0.00	27.00	0.11		
Total											81.00	0.00	81.00	0.60		

68689



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 : 15-07-2020

Customer Details		DC No.	10330
Vista Homes		DC Date.	15-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68689
SY.no.193		PO Date.	07-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58196
		Req Date	01-07-2020
		Loc Req No	99702
	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	81
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INWARD	
Inward No: 24968	Dt: 15/07/20
MRN No: 81241	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 : 15-07-2020

Customer Details				Invoice No.		12297	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-07-2020	
				PO No.		68689	
				PO Date.		07-07-2020	
				Req ID		58196	
				Req Date		01-07-2020	
				Loc Req No		99702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Total Taxable Amount				6,747.30		1,214.52	
607.26				607.26		Total Invoice Amount	
				7,961.82			
Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.							

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