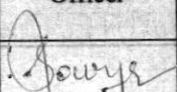


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/20		Prepared by:		SOWMYA	
PO/WO no.		68966		PO / WO Date.		20/7/20	
Supplier Name		Sslp.		PO/WO amount		23,718	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12397	21/7/20		23,718			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,718	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10424	21/7/20	81389	☒ 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:						23,718	
Amount E – PO / WO value:						23,718	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12397	
Vista Homes				Invoice Date.		21-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68966	
SY.no.193				PO Date.		20-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58547	
				Req Date		18-07-2020	
				Loc Req No		99736	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,809.00		1,809.00	
Total Taxable Amount				20,100.00		3,618.00	
Total Invoice Amount				23,718.00			

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-07-2020 2:09:16 PM



68966

21.07.20 2:16:56

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	68966	99736
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,260.00	0.00	18.00	14,868.00
Total Order Value . . .					23,718.00
Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for E& f block electrical room purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		17.07.2020	
Site & Phase :		Vista Homes		Time:		15:30	
Supplier:				Req. No.		99736	
Material required before date:		20.07.2020		ID No.		58547	

No	Description	Size	Quantity	Units	Inward No	Date
1	AI Service wire	7/20	05	No's		
2	Distribution Board	4-way	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E&F-Blocks electrical room works purpose.

Prepared By		T.Madhu		Approved by			
Sign. & Date		17.07.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
 22 JUL 2020
 SOHAM MUDI
 MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

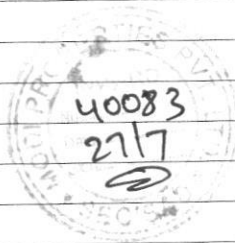
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details		DC No.	10424
Vista Homes		DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68966
SY.no.193		PO Date.	20-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58547
		Req Date	18-07-2020
		Loc Req No	99736
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24995	Dt: 21/7/20
MRN No: 81389	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

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 : 21-07-2020

Customer Details				Invoice No.		12397			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020			
				PO No.		68966			
				PO Date.		20-07-2020			
				Req ID		58547			
				Req Date		18-07-2020			
				Loc Req No		99736			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils			85446020	500	15.00	7,500.00	18	1,350.00
2	4547 - Electrical - other - Distribution Board - 3 4 w			8537	10	1260.00	12,600.00	18	2,268.00
3									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,100.00	3,618.00
		1,809.00		1,809.00		Total Invoice Amount		23,718.00	
Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction