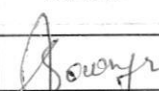


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20		Prepared by:		SOWMYA	
PO/WO no.		68374		PO / WO Date.		29/6/20	
Supplier Name		sslp.		PO/WO amount		1,68,320	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12352	17/7/20		1,68,320			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,68,320	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10385	17/7/20	81384	☒ 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:						1,68,320	
Amount E – PO / WO value:						1,68,320	
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 31/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20						

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

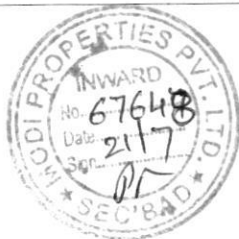
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12352		
Vista Homes				Invoice Date.	17-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68374		
SY.no.193				PO Date.	29-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58061		
				Req Date	29-06-2020		
				Loc Req No	99677		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount		168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2020 11:04:29



68374

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	68374	99677
Doc Date	29-06-2020	
Quote No	NIL	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	500.00	263.00	0.00	28.00	168,320.00
Total Order Value . . .					168,320.00

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Suvarna___ brand/company**Payment Terms** 10 Days PDC**Tax** Included in the above price**Delivery Date** within 2 days

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 in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. Above order is for E-Block part-02 work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** against po.no:68373For **Vista Homes**

Authorised Signatory

Name :

29/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		VISTA HOMES		Date:		29.06.2020	
Site & Phase :		PHASE-1		Time:		12:20	
Supplier				Req. No.		99677	
Material required before date:			02-07-2020		58061		
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC Cement	Std	500	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block part-02 terrace waterproofing purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		29.06.2020		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

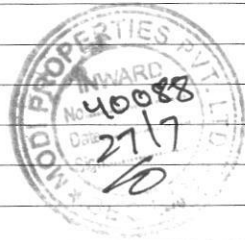
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10385
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68374
SY.no.193		PO Date.	29-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58061
		Req Date	29-06-2020
		Loc Req No	99677
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
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INWARD	
Inward No: 24966	Dt: 14/7/20
MRN No: 81384	Dt:
Received by:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12352	
Vista Homes				Invoice Date.		17-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68374	
SY.no.193				PO Date.		29-06-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58061	
				Req Date		29-06-2020	
				Loc Req No		99677	
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				18,410.00		18,410.00	
Total Taxable Amount				131,500.00		36,820.00	
Total Invoice Amount				168,320.00			

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction