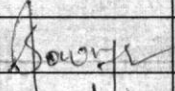


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/20		Prepared by:		SOWMYA	
PO/WO no.		68918		PO / WO Date.		18/7/20	
Supplier Name		sslp		PO/WO amount		18,732	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12399	21/7/20		5,376			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,376	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10426	21/7/20		☒ 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:						5,376	
Amount E – PO / WO value:						18,732	
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	M D	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

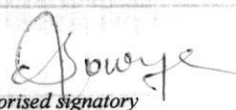
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12399			
Vista Homes				Invoice Date.		21-07-2020			
Kapra, Opp to MRR School, Ecil				PO No.		68918			
SY.no.193				PO Date.		18-07-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		58550			
				Req Date		18-07-2020			
				Loc Req No		99735			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	30	160.00	4,800.00	12	576.00
	D 530565 1'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			4,800.00		576.00
		288.00	288.00	Total Invoice Amount			5,376.00		
Rupees : Five Thousand Three Hundred Seventy Six Only.									

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-07-2020 16:29:36



68918

21.07.20 2:16:55

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

68918

99735

Doc Date

18-07-2020

Quote No

Nil

Quote Date

23-06-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	30.00	160.00	0.00	12.00	5,376.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	25.00	225.00	0.00	12.00	6,300.00
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	30.00	210.00	0.00	12.00	7,056.00
Total Order Value . . .					18,732.00

Rupees : Eighteen Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro brand**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** 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 F & G D & F celler use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Partly S:U : 12399 dt: 21/7;
A: 5376
S: 13356 1-

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		VISTA HOMES		Date:		17.07.2020		
Site & Phase :		PHASE-1		Time:		03:37		
Supplier				Req. No.		99735		
Material required before date:		20-07-2020		ID No.		58550		
No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date	
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	30	No's			
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	30	No's			
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's			
	68918							
5								
6								
7								
8								
9								
10								
Remarks: For E&D,F cellar lighting Purpose.								
Prepared By		T.MADHU		Approved by				
Sign. & Date		17.07.2020		Sign. & Date				

Requisition Form

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

DELIVERY CHALLAN

Summit Sales LLP

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

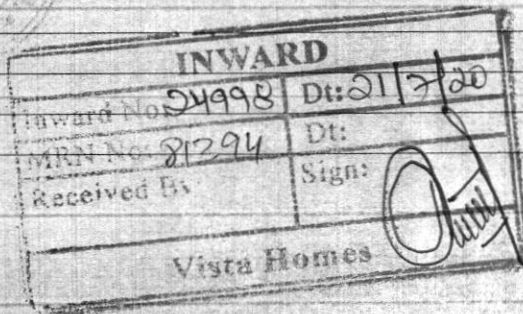
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details		DC No.	10426
Vista Homes		DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68918
		PO Date.	18-07-2020
SY.no.193		Req ID	58550
GSTIN : 36AAGFV2068P1ZJ		Req Date	18-07-2020
		Loc Req No	99735
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30
2			
3			
4			
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction