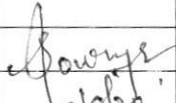


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/8/20		Prepared by:		SOWMYA	
PO/WO no.		69948		PO / WO Date.		1/8/20	
Supplier Name		sslp.		PO/WO amount		672	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12634	6/8/20	672				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			672				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10648	6/8/20		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			672				
Amount E – PO / WO value:			672				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/20						

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 : 06-08-2020

Customer Details				Invoice No.	12634			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	06-08-2020			
				PO No.	69348			
				PO Date.	01-08-2020			
				Req ID	58893			
				Req Date	31-07-2020			
				Loc Req No	99754			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4112 - Consumables - Sanitizer - 500 ml - Nos	3	200.00	600.00	12	72.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		600.00	72.00		
	36.00	36.00	Total Invoice Amount		672.00			

Rupees : Six Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-08-2020 16:05:52



69348

Copy

31.07.20 12:25:05

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	69348	99754
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
Total Order Value . . .					672.00

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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 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 sales ,head office staff safety use purpose
Completion Date	Nil
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

Company Name:	Vista Homes	Date:	31.07.20
Site & Phase :	Vista Homes	Time:	11:52
Supplier :	-	Req. No.	99754
Material required before date:	04.08.2020	ID No.	58893

No.	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer		03	No's		
2						
3						
4						
5						
6						
7						
8						

PO
69348

APPROVED

01 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Club House , site office, Stores purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.20	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 : 06-08-2020

Customer Details		DC No.	10648
Vista Homes		DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69348
SY.no.193		PO Date.	01-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58893
		Req Date	31-07-2020
		Loc Req No	99754
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25048	Dt: 06/8/20
MRN No: 81852	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorized signatory



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 : 06-08-2020

Customer Details				Invoice No.	12634			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	06-08-2020			
				PO No.	69348			
				PO Date.	01-08-2020			
				Req ID	58893			
				Req Date	31-07-2020			
				Loc Req No	99754			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4112 - Consumables - Sanitizer - 500 ml - Nos	3	200.00	600.00	12	72.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		600.00	72.00		
	36.00	36.00	Total Invoice Amount		672.00			
Rupees : Six Hundred Seventy Two Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction