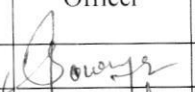


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/20		Prepared by: SOWMYA	
PO/WO no. 69402		PO / WO Date. 5/8/20	
Supplier Name SSIIP.		PO/WO amount 9,233	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12631	6/8/20	9,233
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,233
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10645	6/8/20	☒ 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:			9,233
Amount E – PO / WO value:			9,233
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		14.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

TAX INVOICE

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.		12631	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69402	
				PO Date.		05-08-2020	
				Req ID		58904	
				Req Date		01-08-2020	
				Loc Req No		99758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				7,825.00			1,408.50
CGST							
SGST							
Total Taxable Amount							
704.25							
704.25							
Total Invoice Amount							9,233.50
Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



69402

06.08.20 2:48:33

Page(s) 1 Of 1

05-08-2020 17:59

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

Doc No	69402	99758
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6w	2.00	1,522.00	0.00	18.00	3,591.92
2 4798 - Electrical - other - Isolator - NA - nos 40 ams	7.00	469.00	0.00	18.00	3,873.94
3 4596 - Electrical - other - MCB - 16Amps - nos	14.00	107.00	0.00	18.00	1,767.64
Total Order Value . . .					9,233.50

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Keesa, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 3790166611

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

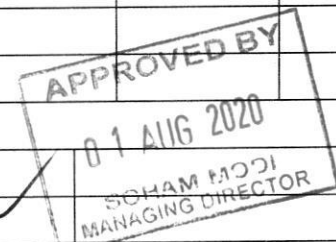
Requisition Form

Company Name:	Vista Homes	Date:	31.07.2020
Site & Phase :	Vista Homes	Time:	4:50
Supplier	-	Req. No.	99758
Material required before date:	04.08.2020	ID No.	58904

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution Box	6 Way	02	No's		
2	4 - Pole Isolater	40 Amps	04	No's		
3	3 - Pole Isolater	40 Amps	03	No's		
4	MCB	16Amps	14	No's		
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.07.2020	Sign. & Date	



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.	10645
Vista Homes		DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69402
SY.no.193		PO Date.	05-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58904
		Req Date	01-08-2020
		Loc Req No	99758
	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25045	Dt: 06/8/20
MRN No: 81849	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 : 06-08-2020

Customer Details				Invoice No.		12631			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020			
				PO No.		69402			
				PO Date.		05-08-2020			
				Req ID		58904			
				Req Date		01-08-2020			
				Loc Req No		99758			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6w			8537	2	1522.00	3,044.00	18	547.92
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	7	469.00	3,283.00	18	590.94
3	4596 - Electrical - other - MCB - 16Amps - nos			8536	14	107.00	1,498.00	18	269.64
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,825.00	1,408.50
		704.25		704.25		Total Invoice Amount		9,233.50	
Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction