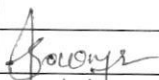


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20		Prepared by:		SOWMYA	
PO/WO no.		69177		PO / WO Date.		27/7/20	
Supplier Name		ssllp.		PO/WO amount		2,106.	
Firm/Company		Vista Owners Association		Project		Vista Homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12517	28/7/20.		2,106			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,106	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10537	28/7/20		☒ 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:						2,106.	
Amount E – PO / WO value:						2,106.	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12517		
Vista Homes Owners Association				Invoice Date.	28-07-2020		
Sy.no.193, Kapra, Ecil				PO No.	69177		
GSTIN : 36				PO Date.	27-07-2020		
				Req ID	58758		
				Req Date	25-07-2020		
				Loc Req No	99748		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,785.00		321.30
		160.65	160.65	Total Invoice Amount	2,106.30		

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 13:10:18



31.07.20 12:08:29

From Company : **Vista Homes Owners Association**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : .

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	69177	99748
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	2.00	892.50	0.00	18.00	2,106.30
Total Order Value . . .					2,106.30

Rupees : Two Thousand One Hundred Six and Paise Thirty 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 Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes Owners Association**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99748
Material required before date:	27.07.2020	ID No.	58758

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hydrochloride	05 ltrs	02	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.07.2020	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 : 28-07-2020

Customer Details		DC No.	10537
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36		DC Date.	28-07-2020
		PO No.	69177
		PO Date.	27-07-2020
		Req ID	58758
		Req Date	25-07-2020
		Loc Req No	99748
	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		2
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25022	Dt: 28/7/20
MRN No: 81557	Dt:
Received By:	Sign:
Visto Homes	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

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 : 28-07-2020

Customer Details				Invoice No.			
Vista Homes Owners Association				12517			
Sy.no.193, Kapra, Ecil				Invoice Date.			
				28-07-2020			
				PO No.			
				69177			
				PO Date.			
				27-07-2020			
				Req ID			
				58758			
				Req Date			
				25-07-2020			
				Loc Req No			
				99748			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount				
	160.65	160.65	Total Invoice Amount	1,785.00 321.30			
Rupees : Two Thousand One Hundred Six and Paise Thirty Only.				2,106.30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction