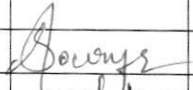


PURCHASE DIVISION
Advice for approval for credit to supplier

19

Date:		28/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68898		PO / WO Date.		28/7/20	
Supplier Name		SSLP.		PO/WO amount		1,934	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12466.	27/7/20.	1,934				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,934			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10487	27/7/20		☒ 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:				1,934			
Amount E – PO / WO value:				1,934			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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 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 : 27-07-2020

Customer Details				Invoice No.		12466			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-07-2020			
				PO No.		68898			
				PO Date.		23-07-2020			
				Req ID		58482			
				Req Date		15-07-2020			
				Loc Req No		99729			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
3	4022 - Consumables - Dettol - NA - nos			3401	5	65.00	325.00	18	58.50
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,775.00	159.00
		79.50		79.50		Total Invoice Amount		1,934.00	
Rupees : One Thousand Nine Hundred Thirty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-07-2020 13:03:00



68898

15.07.20 12:16:58

From Company : **Vista Homes**

5-4-187/3 & 4, IInd 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

68898

99729

Doc Date

23-07-2020

Quote No

Nil

Quote Date

16-07-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
2 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
3 4022 - Consumables - Dettol - NA - nos	5.00	65.00	0.00	18.00	383.50
Total Order Value . . .					1,934.00

Rupees : One Thousand Nine Hundred Thirty Four Only.

Terms and Conditions :-**Specification /** 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** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	15.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	99729
Material required before date:	18.07.20	ID No.	58482

No	Description	Size	Quantity	Units	Inward No	Date
1	Face mask		100	No's		
2	Face sheild		20	No's		
3	Gloves		20	Pairs		
4	Hand wash		10 5	No's		
5	Sanitizers	500ml	2 10	No's		
6	Liquid Soap Dispencers		06	No's		
7						
8						
9						
10						
11						

Remarks: For site staff, Sales staff and Head office staff purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.07.2020	Sign. & Date	

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



Requisition Form

Company Name:	Vista Homes	Date:	15.07.2020
Site & Phase :	Vista Homes	Time:	13:25
Supplier		Req. No.	99730
Material required before date:	18.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats (XL-6, Large-7 Small- 07)	std	20	No's		
2	Umbrella		10	No's		
3						
4						
5						
6						
7						
8						

Remarks: For site staff, Sales staff and Head office staff purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.07.2020	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

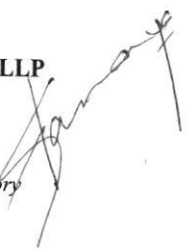
1 of 1 : 27-07-2020

Customer Details		DC No.	10487
Vista Homes		DC Date.	27-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68898
SY.no.193		PO Date.	23-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58482
		Req Date	15-07-2020
		Loc Req No	99729
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4022 - Consumables - Dettol - NA - nos	3401	5
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25012	Dt: 27/7/20
MRN No: 81521	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorized signatory 

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 : 27-07-2020

Customer Details				Invoice No.		12466	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-07-2020	
				PO No.		68898	
				PO Date.		23-07-2020	
				Req ID		58482	
				Req Date		15-07-2020	
				Loc Req No		99729	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
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3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
79.50				79.50		79.50	
Total Taxable Amount				1,775.00		159.00	
Total Invoice Amount				1,934.00			
Rupees : One Thousand Nine Hundred Thirty Four Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction