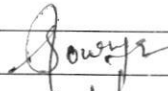


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.		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.	12667	8/8/20.	13,356				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,356				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10681	8/8/20	81952	☒ 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:			13,356.				
Amount E – PO / WO value:			18,732				
Amount F – Difference (A – E):			-5376 / ✓				
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: Final bill received ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20						

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

#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 : 08-08-2020

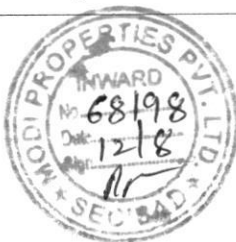
Customer Details				Invoice No.		12667	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020	
				PO No.		68918	
				PO Date.		18-07-2020	
				Req ID		58550	
				Req Date		18-07-2020	
				Loc Req No		99735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	25	225.00	5,625.00	12	675.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	30	210.00	6,300.00	12	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,925.00	1,431.00
		715.50	715.50	Total Invoice Amount		13,356.00	
Rupees : Thirteen Thousand Three Hundred Fifty Six Only.							

Rupees : Thirteen Thousand Three Hundred Fifty 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 bill : 12399 dt: 21/7
At: 5376
21/7/20
Total: 13356/-

Final bill received
uf
15/8/20

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.

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 : 08-08-2020

Customer Details		DC No.	10681
Vista Homes		DC Date.	08-08-2020
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
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30
3			
4			
5			
6			
7			
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29			
30			

INWARD	
Inward No: 25057	Dt: 08/8/20
MRN No: 81951	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS204C1Z7

Customer Details					Invoice No.		12667	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		08-08-2020	
					PO No.		68918	
					PO Date.		18-07-2020	
					Req ID		58550	
					Req Date		18-07-2020	
					Loc Req No		99735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00	
	D 532065							
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00	
	D 531065							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					11,925.00		1,431.00	
Total Invoice Amount					13,356.00			

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction