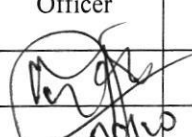


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68905	PO / WO Date.	16/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 80,418/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12574	31/07/2020	Rs. 63,049/-
2.	12662	08/08/2020	Rs. 2,232/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 65,281/-
Sl. No.	DC No	DC. Date	MRN No.
1.	10594	31/07/2020	81659
2.	10676	08/08/2020	81950
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 65,281/-
Amount E – PO / WO value:			Rs. 80,418/-
Amount F – Difference (A – E):			Rs. -15,137/-
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		22/08/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20		

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 : 31-07-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 12574

Invoice Date. 31-07-2020

PO No. 68905

PO Date. 16-07-2020

Req ID 58500

Req Date 15-07-2020

Loc Req No 99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 04 nos.	7214	96	80.85	7,761.60	18	1,397.08
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 26 nos.	7214	416	80.85	33,633.60	18	6,054.04
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 07 nos.	7214	36	80.85	2,910.60	18	523.92
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 27 nos.	7214	108	80.85	8,731.80	18	1,571.72
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	0.60	393.60	18	70.84
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15							
IGST				53,431.20			9,617.60
CGST				4,808.80			
SGST				4,808.80			
Total Taxable Amount							
Total Invoice Amount							63,048.82

Rupees : Sixty Three Thousand Fourty Eight and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.		12662		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		08-08-2020		
				PO No.		68905		
				PO Date.		16-07-2020		
				Req ID		58500		
				Req Date		15-07-2020		
				Loc Req No		99726		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.		7214	19.25	97.65	1,879.76	18	338.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			19.25	0.60	11.55	18	2.08
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IGST					CGST		SGST	
Total Taxable Amount					1,891.31		340.44	
Total Invoice Amount					2,231.75			
Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.								

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-08-2020 13:10:28



68905

21.07.20 2:16:55

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	68905	99726
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	24-02-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 04 nos.	96.00	80.85	0.00	18.00	9,158.69
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 26 nos.	416.00	80.85	0.00	18.00	39,687.65
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 07 nos.	36.00	80.85	0.00	18.00	3,434.51
4 8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.	19.25	97.65	0.00	18.00	2,218.12
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 27 nos.	108.00	80.85	0.00	18.00	10,303.52
6 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 51.75" - 07 nos.	157.50	80.85	0.00	18.00	15,025.97
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	832.75	0.60	0.00	18.00	589.59
Total Order Value . . .					80,418.05

Rupees : Eighty Thousand Four Hundred Eighteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-002,007 F-103,106,107 & 108.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
For Vista Homes	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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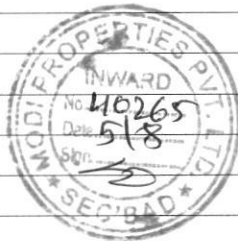
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10594
Vista Homes		DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68905
SY.no.193		PO Date.	16-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58500
		Req Date	15-07-2020
		Loc Req No	99726
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	416
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	656
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INWARD	
Inward No: 25032	Dt: 31/7/20
SRN No: 81659	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12574		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2020		
				PO No.		68905		
				PO Date.		16-07-2020		
				Req ID		58500		
				Req Date		15-07-2020		
				Loc Req No		99726		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 04 nos.	7214	96	80.85	7,761.60	18	1,397.08	
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 26 nos.	7214	416	80.85	33,633.60	18	6,054.04	
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 07 nos.	7214	36	80.85	2,910.60	18	523.92	
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 27 nos.	7214	108	80.85	8,731.80	18	1,571.72	
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	656	0.60	393.60	18	70.84	
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15								
IGST		CGST	SGST	Total Taxable Amount		53,431.20	9,617.60	
		4,808.80	4,808.80	Total Invoice Amount		63,048.82		
Rupees : Sixty Three Thousand Fourty Eight and Paise Eighty Two Only.								

for Summit Sales LLP

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 3715 6245
 E-Way Bill Date: 31/07/2020 03:52 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 31/07/2020 03:52 PM [15Kms]
 Valid Until: 01/08/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES
 Place of Delivery KUSHAIGUDA,TELANGANA-500062
 Document No. 12574
 Document Date 31/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 63048.82
 HSN Code 7214 - MS GRILLS(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UB3122 & 12574 & 31/07/2020	CHERLAPALLY	31/07/2020 03:52 PM	36ACQFS2044C1Z7	-	-



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Summit Sales LLP

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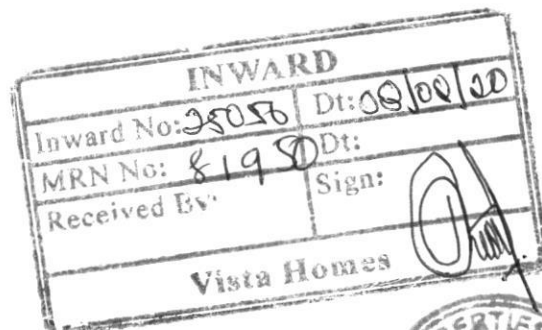
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details		DC No.	10676
Vista Homes		DC Date.	08-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	68905
SY.no.193		PO Date.	16-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58500
		Req Date	15-07-2020
		Loc Req No	99726
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.		12662			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020			
				PO No.		68905			
				PO Date.		16-07-2020			
				Req ID		58500			
				Req Date		15-07-2020			
				Loc Req No		99726			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.			7214	19.25	97.65	1,879.76	18	338.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				19.25	0.60	11.55	18	2.08
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15									
IGST		CGST		SGST		Total Taxable Amount		1,891.31	340.44
		170.22		170.22		Total Invoice Amount		2,231.75	
Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.									

for Summit Sales LLP

Authorised signatory

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