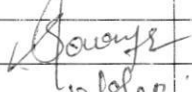


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69426		PO / WO Date.		6/8/20	
Supplier Name		Sslp.		PO/WO amount		2,525	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12695	11/8/20.		2,525			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,525	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10709	11/8/20	81996	☒ 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:						2,525	
Amount E – PO / WO value:						2,525	
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			21.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/20						

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**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 : 11-08-2020

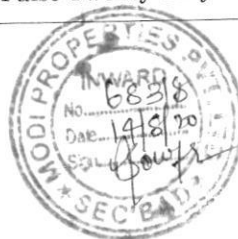
Customer Details				Invoice No.	12695		
Vista Homes				Invoice Date.	11-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69426		
SY.no.193				PO Date.	06-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58951		
				Req Date	04-08-2020		
				Loc Req No	99761		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,140.00		385.20	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				2,525.20			

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-08-2020 4:32:06 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



69426
06.08.20 2:48:33

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	69426	99761
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
Total Order Value . . .					2,525.20
Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Cost 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 E,F,G,I blocks electrical room use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

[Signature]
07/08/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form						
Company Name:		Vista Homes		Date:		04.08.2020
Site & Phase :		Vista Homes		Time:		11:50
Supplier:				Req. No.		99761
Material required before date:		07.08.2020		ID No.		58951
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16Amps	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For E,F,G,I-Blocks electrical room works purpose.						
Prepared By		T.Madhu		Approved by		
Sign.& Date		04.08.2020		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:		
Site & Phase :		Vista Homes		Time:		
Supplier				Req. No.		
Material required before date:		14.02.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
Remarks:						
Prepared By				Approved by		
Sign.& Date				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

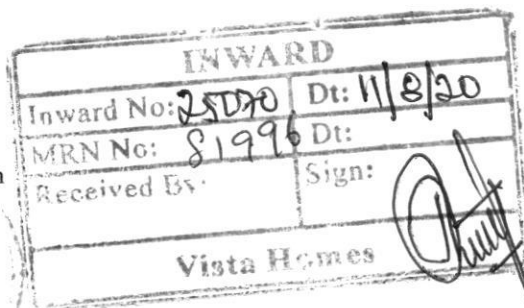
1 of 1 : 11-08-2020

Customer Details		DC No.	10709
Vista Homes		DC Date.	11-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69426
SY.no.193		PO Date.	06-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58951
		Req Date	04-08-2020
		Loc Req No	99761
	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
2			
3			
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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 : 11-08-2020

Customer Details				Invoice No.		12695	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-08-2020	
				PO No.		69426	
				PO Date.		06-08-2020	
				Req ID		58951	
				Req Date		04-08-2020	
				Loc Req No		99761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					2,140.00		385.20
IGST		CGST	SGST	Total Taxable Amount			
		192.60	192.60	Total Invoice Amount		2,525.20	
Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction