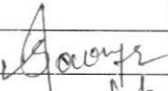


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		SOWMYA	
PO/WO no.		69353		PO / WO Date.		1/8/20	
Supplier Name		88lp		PO/WO amount		1,150	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12693	11/8/20	1,150				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,150			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10707	11/8/20	81994	☒ 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:				1,150			
Amount E – PO / WO value:				1,150			
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	M D	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details				Invoice No.	12693			
Vista Homes				Invoice Date.	11-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.	69353			
SY.no.193				PO Date.	01-08-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	58890			
				Req Date	31-07-2020			
				Loc Req No	99755			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50	
	20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		975.00		175.50
		87.75	87.75	Total Invoice Amount		1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-08-2020 16:05:52



69353

31.07.20 12:25:05

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	69353	99755
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos 20 ltrs	5.00	195.00	0.00	18.00	1,150.50
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.					
Total Order Value . . .					1,150.50

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 Site 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:		31.07.20	
Site & Phase :		Vista Homes		Time:		11:50	
Supplier:		-		Req. No.		99755	
Material required before date:		04.08.2020		ID No.		58890	

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Cans	20ltrs	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Club House, and Site office purpose.

Prepared By	Madhu	Approved by	
Sign. & Date	31.07.20	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

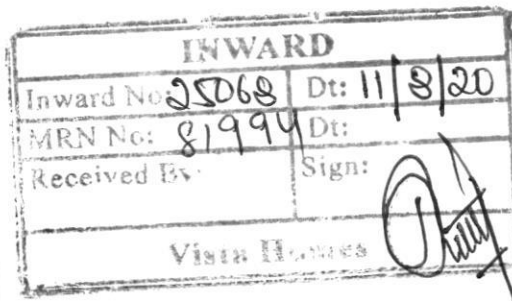
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10707
Vista Homes		DC Date.	11-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69353
SY.no.193		PO Date.	01-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58890
		Req Date	31-07-2020
		Loc Req No	99755
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		12693			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-08-2020			
				PO No.		69353			
				PO Date.		01-08-2020			
				Req ID		58890			
				Req Date		31-07-2020			
				Loc Req No		99755			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20 ltrs				5	195.00	975.00	18	175.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		975.00	175.50
		87.75		87.75		Total Invoice Amount		1,150.50	
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction