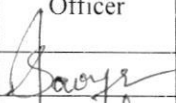


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/20		Prepared by:		SOWMYA	
PO/WO no.		69088		PO / WO Date.		24/7/20	
Supplier Name		38/p		PO/WO amount		8,296	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12698	11/8/20	3,123				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,123			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10712	11/8/20	81993.	☒ 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:				3,123			
Amount E – PO / WO value:				8,296.			
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**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.		12698	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-08-2020	
				PO No.		69088	
				PO Date.		24-07-2020	
				Req ID		58671	
				Req Date		22-07-2020	
				Loc Req No		99741	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,852.00	271.44
		135.72	135.72	Total Invoice Amount		3,123.44	
Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-07-2020 2:29:17 PM



69088

24.07.20 11:20:52

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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 69088 99741**Doc Date** 24-07-2020**Quote No** Nil**Quote Date** 24-07-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	80.00	0.00	18.00	1,132.80
2 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3 4014 - Consumables - Colin - 500ml - nos	12.00	74.00	0.00	18.00	1,047.84
4 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	80.00	0.00	18.00	566.40
5 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
6 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
8 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
9 4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
10 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11 4066 - Consumables - Water bottle - NA - nos 1 lr	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					8,295.96

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Ninty Six 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 NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Partly paid: 12458 Dt: 25/7
A+ : 5172/-
318/20 Bal: 3124/-

Purchase Order

Page(s) 2 Of 2

24-07-2020 2:29:17 PM

Original / Office Copy / Purchase Div.Copy

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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		22.07.2020	
Site & Phase :		Vista Homes		Time:		10:33	
Supplier:				Req. No.		99741	
Material required before date:		27.07.20		ID No.		58671	

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		12	No's		
2	Bombay Brooms	Big	24	No's		
3	Colin		12	No's	73	
4	Hand wash		06	No's	80	
5	Dust pans		06	No's		
6	Yellow Cloths		20	No's		
7	Mopping cloths		20	No's		
8	Phenyl		12	No's	50	
9	Wipers		10	No's	83	
	Mopping sticks		06	No's	125	
11	Water Bottles		12	No's		

APPROVED

22 JUL 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign. & Date	22.07.2020	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

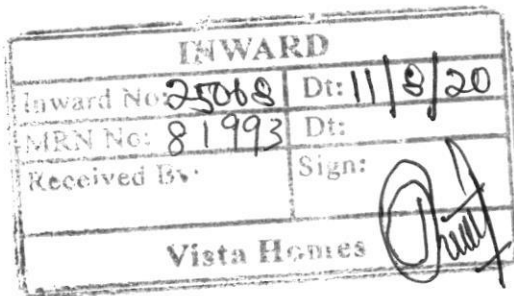
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10712
Vista Homes		DC Date.	11-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69088
SY.no.193		PO Date.	24-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58671
		Req Date	22-07-2020
		Loc Req No	99741
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24
3	4014 - Consumables - Colin - 500ml - nos	3402	12
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 11-08-2020

Customer Details				Invoice No.		12698	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		11-08-2020	
				PO No.		69088	
				PO Date.		24-07-2020	
				Req ID		58671	
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IGST		CGST	SGST	Total Taxable Amount		2,852.00	271.44
		135.72	135.72	Total Invoice Amount		3,123.44	
Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction