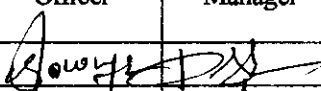


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/20.		Prepared by: SOWMYA	
PO/WO no. 69594		PO / WO Date. 13/8/20.	
Supplier Name Sslp.		PO/WO amount 25,087	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12815	21/8/20.	< 12,543
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,543.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10816	21/8/20	52246 ☒ 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:			12,543.
Amount E – PO / WO value:			25,087.
Amount F – Difference (A – E):			1,2544/-
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		29.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/8/20	28/8	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details					Invoice No.	12815			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.	21-08-2020			
					PO No.	69594			
					PO Date.	13-08-2020			
					Req ID	59127			
					Req Date	13-08-2020			
					Loc Req No	99773			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can			4002	5	866.00	4,330.00	18	779.40
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	630.00	6,300.00	18	1,134.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,630.00	1,913.40
		956.70		956.70		Total Invoice Amount		12,543.40	
Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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



69594
 11.08.20 11:32:21

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	69594	99773
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	10.00	866.00	0.00	18.00	10,218.80
2 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.					Total Order Value ...
					25,086.80

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part-02 main door granite cladding purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part 17 12815 Dt: 21/8/20
 At: 12543/-
 Bal: 12544/-

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:		12.08.2020	
Site & Phase :		Vista Homes		Time:		02:20	
Supplier:				Req. No.		99773	
Material required before date:		15.08.2020		ID No.		59127	

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	25kg's	20	Bag's		
2	Roff Tile Stone Adhesive		10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block part-02 Main door granite cladding works purposc.

Prepared By		T.Madhu		Approved by			
Sign.& Date		12.08.2020		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:		12.08.2020	
Site & Phase :		Vista Homes		Time:		02:25	
Supplier				Req. No.			
Material required before date:		14.08.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By		T.Madhu		Approved by			
Sign.& Date		14.08.2020		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 : 21-08-2020

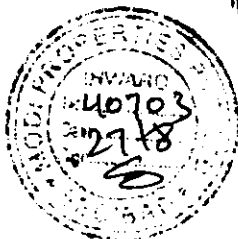
Customer Details		DC No.	10816
Vista Homes		DC Date.	21-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69594
SY.no.193		PO Date.	13-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59127
		Req Date	13-08-2020
		Loc Req No	99773
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 20000	Dt: 21/8/20
MRN No: 82246	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

Customer Details				Invoice No.	12815		
Vista Homes				Invoice Date.	21-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69594		
SY.no.193				PO Date.	13-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59127		
				Req Date	13-08-2020		
				Loc Req No	99773		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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15							
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	956.70	956.70	Total Invoice Amount		12,543.40		
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