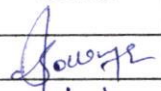


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/9/20		Prepared by:		SOWMYA	
PO/WO no.		69815		PO / WO Date.		25/8/20	
Supplier Name		ssllp.		PO/WO amount		566	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12939	31/8/20		566			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						566	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10918	31/8/20	82469	☒ 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:						566	
Amount E – PO / WO value:						566	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/9/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details					Invoice No.	12939		
Vista Homes					Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil					PO No.	69815		
SY.no.193					PO Date.	25-08-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	59321		
					Req Date	24-08-2020		
					Loc Req No	99776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		480.00	86.40	
		43.20	43.20	Total Invoice Amount		566.40		
Rupees : Five Hundred Sixty Six and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-08-2020 16:34:20



69815

26.08.20 1:23:34

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

69815

99776

Doc Date

25-08-2020

Quote No

Nil

Quote Date

25-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
Total Order Value . . .					566.40

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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** 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 order for site use purpose.**Completion Date** NA**Measurment** NA**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:		14.08.2020	
Site & Phase :		Vista Homes		Time:		10:50	
Supplier				Rcq. No.		99776	
Material required before date:		17.08.2020		ID No.		59321	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid		24	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Cellar Acid wash purpose.							
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 : 31-08-2020

Customer Details		DC No.	10918
Vista Homes		DC Date.	31-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69815
SY.no.193		PO Date.	25-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59321
		Req Date	24-08-2020
		Loc Req No	99776
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 85106	Dt: 31/08/2020
MRN No: 82469	Dt:
Received By:	Sign: <i>MD</i>
Vista Homes	

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 : 31-08-2020

Customer Details				Invoice No.	12939		
Vista Homes				Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69815		
SY.no.193				PO Date.	25-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59321		
				Req Date	24-08-2020		
				Loc Req No	99776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				480.00		86.40	
Total Invoice Amount				566.40			

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25106	Dt: 31/08/2020
MRN No:	Dt:
Received By:	Sign: MS
Vista Homes	