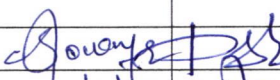
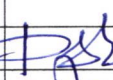
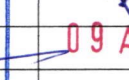


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/9/20		Prepared by:		SOWMYA	
PO/WO no.		69970		PO / WO Date.		31/8/20	
Supplier Name		SSlp.		PO/WO amount		5,015	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12988	2/9/20	5,015				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10967	2/9/20	82584	☒ 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:			5,015				
Amount E – PO / WO value:			5,015				
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	3/9/20	12/9	09 AUG 2020				

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

#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 : 02-09-2020

Customer Details				Invoice No.		12988				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020				
				PO No.		69970				
				PO Date.		31-08-2020				
				Req ID		59475				
				Req Date		31-08-2020				
				Loc Req No		99786				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos			7310	6	220.00	1,320.00	18	237.60	
2	9585 - Tools - Plastic mugs - Other - nos				10	45.00	450.00	18	81.00	
3	4071 - Consumables - Wiper - Other - nos			9603	10	95.00	950.00	18	171.00	
4	4098 - Consumables - Dust pan - NA - nos				10	25.00	250.00	18	45.00	
5	4022 - Consumables - Dettol - NA - nos			3401	4	195.00	780.00	18	140.40	
	antiseptic									
6	4001 - Consumables - Air Freshner - NA - nos			3307	10	50.00	500.00	18	90.00	
	Odnil									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,250.00		765.00
		382.50		382.50		Total Invoice Amount		5,015.00		
Rupees : Five Thousand Fifteen Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69970

27.08.20 2:29:37

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	69970	99786
Doc Date	31-08-2020	
Quote No	Nil	
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos	6.00	220.00	0.00	18.00	1,557.60
2 9585 - Tools - Plastic mugs - Other - nos	10.00	45.00	0.00	18.00	531.00
3 4071 - Consumables - Wiper - Other - nos	10.00	95.00	0.00	18.00	1,121.00
4 4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
5 4022 - Consumables - Dettol - NA - nos antiseptic	4.00	195.00	0.00	18.00	920.40
6 4001 - Consumables - Air Freshner - NA - nos Odnil	10.00	50.00	0.00	18.00	590.00
Total Order Value . . .					5,015.00

Rupees : Five Thousand Fifteen Only.

Terms and Conditions :-**Specification / Brand** 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 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 order for site use purpose.**Completion Date** NA**Measurment** NA**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:	19.08.2020
Site & Phase :	Vista Homes	Time:	15:13
Supplier:		Req. No.	99786
Material required before date:	24.08.2020	ID No.	59475

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic White Buckets		06	No's		
2	Plastic White Mugs		10	No's		
3	Wipers		10	No's		
4	Dust Pans		10	No's		
5	Dettol Liquid		04	No's		
6	Odonil		10	No's		
7						
8						
9						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.08.2020	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 : 02-09-2020

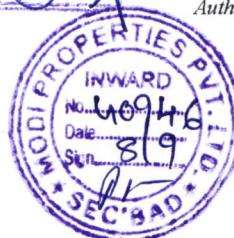
Customer Details		DC No.	10967
Vista Homes		DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69970
SY.no.193		PO Date.	31-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59475
		Req Date	31-08-2020
		Loc Req No	99786
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	9585 - Tools - Plastic mugs - Other - nos		10
3	4071 - Consumables - Wiper - Other - nos	9603	10
4	4098 - Consumables - Dust pan - NA - nos		10
5	4022 - Consumables - Dettol - NA - nos	3401	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 25100	Dt: 02/9/20
ARN No: 82584	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-09-2020

Customer Details				Invoice No.		12988	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-09-2020	
				PO No.		69970	
				PO Date.		31-08-2020	
				Req ID		59475	
				Req Date		31-08-2020	
				Loc Req No		99786	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos antiseptic	3401	4	195.00	780.00	18	140.40
6	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	10	50.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,250.00	765.00
		382.50	382.50	Total Invoice Amount		5,015.00	
Rupees : Five Thousand Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction