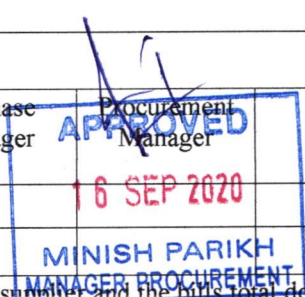


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70196.		PO / WO Date.		7/9/20	
Supplier Name		Ss/Ip.		PO/WO amount		25,892	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13086.	8/9/20.		25,892			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,892	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN,			
1.	11062	8/9/20	82795	☒ 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:						25,892	
Amount E – PO / WO value:						25,892	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	9/9/20.						

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 : 08-09-2020

Customer Details				Invoice No.		13086			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		70196			
				PO Date.		07-09-2020			
				Req ID		59649			
				Req Date		07-09-2020			
				Loc Req No		99812			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	9	2438.00	21,942.00	18	3,949.56
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		21,942.00	3,949.56
		1,974.78		1,974.78		Total Invoice Amount		25,891.56	
Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 4:31:51 PM



03.09.20 11:50:24

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	70196	99812
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	9.00	2,438.00	0.00	18.00	25,891.56
Total Order Value . . .					25,891.56

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all 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** Included 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 F 401 to 409 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sink and Loft Tank											
Company	Vista Homes		Site & Phase	Vista Homes							
Req. no.	99812		Req. Date	05.09.2020							
Material required before	07.09.2020		ID no.	59649							
Prepared by:	Khadar		Approved by (sign):								
Flat / Block no:	F-Block-401-409.										
Type A & B 1220 Sft 3BHK Or	4 Flats										
Type C & D 950 Sft 2BHK Or	5 Flats										
S No.	Item Description	Units	Qty required for Type A & B 1220Sft 3BHK flat	Qty required for Type C & D 950Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

70194
70196

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

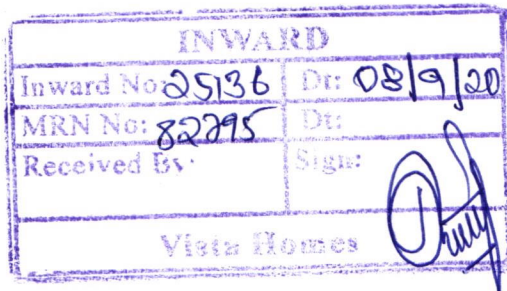
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11061
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70196
SY.no.193		PO Date.	07-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59649
		Req Date	07-09-2020
		Loc Req No	99812
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	9
2			
3			
4			
5			
6			
7			
8			
9			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13086	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70196	
				PO Date.		07-09-2020	
				Req ID		59649	
				Req Date		07-09-2020	
				Loc Req No		99812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	9	2438.00	21,942.00	18	3,949.56
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,942.00		3,949.56	
1,974.78				1,974.78		Total Invoice Amount	
				25,891.56			
Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised Signatory

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