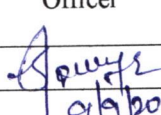


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70015		PO / WO Date.		11/9/20	
Supplier Name		Sslp.		PO/WO amount		2,389	
Firm/Company		Vista homes		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13082	8/9/20.		2,389			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,389	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11057	8/9/20	82793	☒ 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:						2,389	
Amount E – PO / WO value:						2,389	
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:							
Date	9/9/20		16 SEP 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/-

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 : 08-09-2020

Customer Details				Invoice No.		13082	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70015	
				PO Date.		01-09-2020	
				Req ID		59481	
				Req Date		01-09-2020	
				Loc Req No		99801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,938.40	450.74
		225.37	225.37	Total Invoice Amount		2,389.15	
Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-09-2020 2:08:59 PM

Orig



70015

03.09.20 11:46:55

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	70015	99801
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
3 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					2,389.15

Rupees : Two Thousand Three Hundred Eighty Nine and Paise 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:		31.08.2020	
Site & Phase :		Vista Homes		Time:		02:25	
Supplier		-		Req. No.		99801	
Material required before date:		03.09.2020		ID No.		59481	
No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement		02	Bags			
2	Grout (white)		10	Pkts			
3	Grout (Silk)		10	Pkts			
4							
5							
6							
7							
8							
Remarks: For							
Prepared By		T.Madhu		Approved by			
Sign.& Date		31.08.2020		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

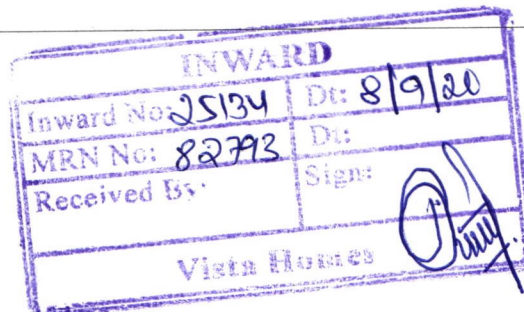
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11057
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70015
SY.no.193		PO Date.	01-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59481
		Req Date	01-09-2020
		Loc Req No	99801
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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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**TRANSIT COPY** 1 of 1 : 08-09-2020

Customer Details				Invoice No.		13082	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		70015	
				PO Date.		01-09-2020	
				Req ID		59481	
				Req Date		01-09-2020	
				Loc Req No		99801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
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15							
IGST		CGST	SGST	Total Taxable Amount		1,938.40	450.74
		225.37	225.37	Total Invoice Amount		2,389.15	
Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

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