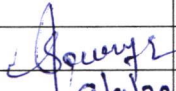


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70204		PO / WO Date.		7/9/20	
Supplier Name		Sslp.		PO/WO amount			
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13076	8/9/20.		2,773			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,773.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11051	8/9/20.	82801	☒ 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:						2,773	
Amount E – PO / WO value:							
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.						

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

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.	13076		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70204		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59700		
				Req Date	07-09-2020		
				Loc Req No	99815		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
	6 lever Godrej						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,350.00		423.00
	211.50	211.50	Total Invoice Amount		2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

Origin



70204

08.09.20 12:15:08

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 70204 99815**Doc Date** 07-09-2020**Quote No** Nil**Quote Date** 04-09-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej	10.00	235.00	0.00	18.00	2,773.00
Total Order Value . . .					2,773.00

Rupees : Two Thousand Seven Hundred Seventy Three 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 office cleaning 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:	07.09.2020
Site & Phase :	Vista Homes	Time:	02:55
Supplier	-	Req. No:	99815

Material required before date:	10.09.2020	ID No.	59400
--------------------------------	------------	--------	-------

No	Description	Size	Quantity	Units	Inward No	Date
1	Sheel Locks	Big	10	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For site Stores (Plumbing, Electrical, Cp Material) purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.09.2020	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

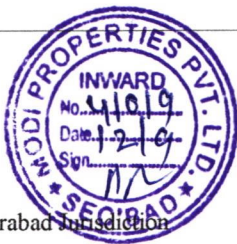
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11051
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70204
SY.no.193		PO Date.	07-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59700
		Req Date	07-09-2020
		Loc Req No	99815
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25142	Di: 8/9/20
MRN No: 82801	Di:
Received By:	Sign:
Vista Homes	

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.		13076			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		70204			
				PO Date.		07-09-2020			
				Req ID		59700			
				Req Date		07-09-2020			
				Loc Req No		99815			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos 6 lever Godrej				10	235.00	2,350.00	18	423.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,350.00	423.00
		211.50		211.50		Total Invoice Amount		2,773.00	
Rupees : Two Thousand Seven Hundred Seventy Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction