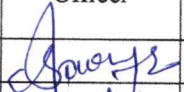


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70521		PO / WO Date.		17/9/20	
Supplier Name		Sslp.		PO/WO amount		6,710	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13281	18/9/20.		6,710			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,710	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11227	18/9/20	83158	☒ 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:						6,710	
Amount E – PO / WO value:						6,710	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20						

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

18-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13281	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70521	
				PO Date.		17-09-2020	
				Req ID		59972	
				Req Date		17-09-2020	
				Loc Req No		99827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,687.00	1,023.66
		511.83	511.83	Total Invoice Amount		6,710.66	
Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.							

Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM

Original



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	70521	99827
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4605 - Electrical - other - MCB - 6Amps - nos	20.00	107.00	0.00	18.00	2,525.20
2 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
3 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
Total Order Value . . .					6,710.66
Rupees : Six Thousand Seven Hundred Ten and Paise Sixty 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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E - 405,406,408 flats purpose.
Completion Date	Nil
Measurment	Nil
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:		15.09.2020	
Site & Phase :		Vista Homes		Time:		05:30	
Supplier				Rcq. No.		99827	
Material required before date:		18.09.2020		ID No.		59972	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB	06Amps	20	No's			
2	MCB	16Amps	20	No's			
3	Isolater	40Amps	03	No's			
4							
5							
6							
7							
8							
Remarks: For E-405,406,408 flats Electrical works purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		15.09.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED

17 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

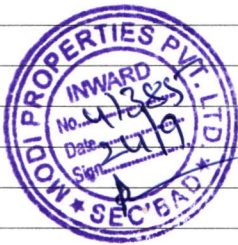
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details		DC No.	11227
Vista Homes		DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70521
SY.no.193		PO Date.	17-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59972
		Req Date	17-09-2020
		Loc Req No	99827
	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4			
5			
6			
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	
ward No: 25165	Dt: 18/9/20
RN No: 83158	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 : 18-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13281		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020		
				PO No.		70521		
				PO Date.		17-09-2020		
				Req ID		59972		
				Req Date		17-09-2020		
				Loc Req No		99827		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos		8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos		8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos		8536	3	469.00	1,407.00	18	253.26
	40 ams							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,687.00		1,023.66
		511.83	511.83	Total Invoice Amount		6,710.66		
Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory