PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13-10-20	E 15	a.		Prep	pared	by:		Prabhal	kar.P	
PO/WO no		Los Venkade Durge, Aujan V8 8/2 Horres			PO	PO / WO Date.			21.9.20 1			
Supplier N		Log Ve	rkada	Durg	& Auja	PO/		mount	rubes .	1652-0		
Firm/Comp	any	VP	8th of	love	0 '	Proj	ect	9		Vista	Homes	
Sl. No.		Bill No.		2:		Bill	Date	1941		Bill amount		
1		292	8				25	109	20.	1450	4-60	
2								\ '		100	,	
3		= 8	,= 8		2					/		
4			a a		2			_ 8	ž ji			
Amount A	– Bills 1	otal(Exclud	ing Transp	oort & H	Iamali Chai	rges):			э ж	1652	-00	
Sl. No.	DC No)		DC. D	ate		22 (2	MRN N	lo.	DC matches M		
1.	-				1			82	-470	Yes □ No		
2.			, -			× 5				□ Yes □ No	-	
3.						□ Yes □ No						
Amount B –Other Credits: Transportation charges												
Amount C – Other Debits:												
Amount D	Amount D (D=A+B-C) – Amount to be credited to the supplier:					1652-00						
Amount E	- PO / V	VO value:								1652-10		
Amount F	- Differ	ence (A – E)	: GST-18	%	1			0				
Quantity re	ceived a	as per PO /W	/O		Yes	Exces	ss rece	eived 🗆	Short received	d □ Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes t	⊃ No (e	xplai	ned belo	w)			
Excess / sh	ort mate	rial received	i		□ Appr	oved –	withi	n accep	table limits	No (explained be	elow)	
Close PO /	W?O	27			Yes o	□ No –			nce material	No (explained b	elow)	
Advance pa	id / PD	C given (dec	duct when	paying)	□ Yes -	- Rs <u>.</u>	-	z No				
Payment -	due date	•			19-10-2	20		9 5		8		
Remarks:	5			*		6			* * * * * * * * * * * * * * * * * * *	· ·	5	
			*	20						2 ×		
Approve by	d	Purchase Officer	Purcha Manag		Procureme Manager		M	D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		(-	134	-								
Date			121	n								

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 CASH / CREDIT

Cell: 98850 57887

93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G.I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALATEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com 2928

M/s.	VISTE	MG ROAD	Invoice N	.: 292	8	Date : 25 09	2010
_		SELBAD	P. O. No. 8	& Date : 7	0398)	99837	
GST	No. 26A	A6FV2068P1ZJ	Desp. Thr				
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7318	1"- Wholt	200ms	Florest		1400	
χ		800					
		0.00	0				
		000					
			on Hilliam				
	1		II Jan	A			
		INWARD	100	8			
		Mard No 2546 Dt. 25	Mar				
	7	eceived By Sign:	NA				
		Vista Homes					
			and.				
		O WAND	1	Transp	ortation		
Bank	: THE	LAKSHMI VILAS BANK LTD Dalego 19	-		TOTAL	1400	
Bran		Road, Secunderabad.		SGST @	948	126	
A/c. I	No. : 0677 Code : LAVE	35100000650 30000677		CGST@	94	126	
	A 10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Aug	IGST @	055		
Rupe	es <u>Une th</u>	and the word of the two	Day	ROUND	TOTAL	1100-	
1.00	ode open cold will a	not be taken back and No claim for shortage of damage will	be .			/DS	Tubee
2. Inte 3. Our 4. Pay	ertained unless lod rest will be charged responsibility ceas rment strictly by Ac	Iged within 24 hours. d @ 18% per annum if payment is not made within 30 days ses no sooner goods are handed over to the carrying agend count Payees Cheques only.	cy.	For Sree ve		rga Anjaneya Steel	
5. Sub	eject to Secunderat	bad Jurisdiction only.	E & O. E.			Authorised Signa	alory

Purchase Order

Page(s) 1 Of 1

21-09-2020 13:46:04

70598

17.09.20 3:51:41

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details				
Sri Venkata Durga Anjar	neya Steel Tubes	Doc No	70598	99837
5-5-159,Near:Lala Temp	Doc Date	21-09-2020		
		Quote No	Nil	
GSTIN 36ABVPS3995A	1Z1	Quote Date	16-05-202	20
040-66568520	9885057887	SupplyType	Supply	

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Thread Type clamp	200.00	7.00	0.00	18.00	1,652.00
Rupees : One Thousand Six Hundred Fifty Two Only.		Total Or	der Valu	e	1,652.00

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 Day.

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality 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 E block fire safety work purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

or	Vista	Homes
Auth	orised	Signator

2109/2020

Accepted the above Terms And Conditions	
For Sri Venkata Durga Anjaneva Steel Tube	es

: ______ Date : __/__/

	F	Requisition 1	Form			
Company Name:	Vista Homes		Date:		18.09.2020	
Sit & Phase :	Vista Homes		Time:		05:40	
Supplier	-	Req. 1	No.		99837	
Material required before date	: 21.09.2020	ID No).		60030	
No I	Description	Size	Quantity	Units	Inward No	Date
1 GI U-Clamps		25mm	200	No's		
2						
3			x			
4	70598					
5						
6						
7						
Remarks: For E-Block Fire s	afety work purpose.					1
Prepared By	T.Madhu	Appro	oved by		,EI	OB.
Sign.& Date	18.09.2020	Sign.	& Date		POROVE	near
Note: On receipt of materia	al at site write inward number an	nd date in last	2 columns.		APPROVE	Jan /

21 SEP 2020 SOHAM MODIFECTOR

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		8/9/	20	Prepare	d by:	SOWMYA		
PO/WO no).	700	80.	PO/W	O Date.	3/9/20		
Supplier N	ame		1Cp :	PO/WO	amount	1,268		
Firm/Com	pany	Madim	moraties PVI	Project		14.0		
Sl. No.		Bill No.	Upon di la	Bill Dat	e	Bill amount		
1.		13	067		7/9/20.	1,268		
2.								
3.								
4			307					
Amount A	- Bills to	tal(Excluding Trans	sport & Hamali Ch	narges):	187	1,268.		
Sl. No.	DC No		DC. Date	,	MRN No.	DC matches MRN		
1.		11038	7/9	120		₫ Yes □ No		
2.						□ Yes □ No		
3.				2		□ Yes □ No		
4.			1			□ Yes □ No		
Amount B	-Other C	redits :_		0.00				
Amount C	-Other D	ebits :				-		
Amount D	(D=A+B-	-C) – Amount to be	credited to the su	pplier:		1,268		
Amount E	- PO / W	O value:				1,268		
Amount F	– Differer	nce (A – E):				-		
Quantity r	eceived as	per PO /WO		Yes 🗆 Ex	cess received Sho	rt received Other (expl.	ained below)	
Is differen	ce betwee	n PO / Bill acceptal	ble?	Yes - No (explained below)				
Excess / sh	nort mater	ial received		☐ Approved — within acceptable limits ☐ No (explained below)				
Close PO	W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance p	aid / PDC	given (deduct whe	en paying)	□ Yes – Rs.	/\D/No			
Payment -	due date			12.9.2020			Λ -	
Remarks:	,	-		loc-	taken h	m auri	b	
			Ì		1			
Approv			rchase Procur nager Aven	ROVED	recei	unts – Accountant ver of ill	Accounts Manager	
Sign:	d	Souper	12	DCT 2020				
Date		18/a/m. 15	MINIS	H PARIKE	1 2 2		L	

Notes: 1. In case amount to be credited to supplie that the BRISCORE Modes not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills of 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/-

TAXINVOICE

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 1:07-09-2020

Customer Deta Modi Properties					Invoice No. Invoice Date.	13067 07-09-20	20		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		70080			
					PO Date.	03-09-20	20		
					Req ID	59375			
					Req Date	26-08-20	20		
GSTIN: 36A	AABCM4761E1ZM				Loc Req No	16438		15	
	Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7663 - Stati	ionery -other - Execut		4202	1	1075.00	1,075.00	18	193.5	
HP				I					
2									
							1		
3									
		2		L					
4									
							1		
5	×								
	2						1		
6									
				I			1		
7									
							1		
8									
				*					
9					1				
							-		
0									
1									
							-		
2									
							-		
3									
		, , , , , , , , , , , , , , , , , , , ,							
4		*							
							1		
5									
				The second secon					
IGST	CGST	SGST	Total Taxable			1,075.00		193.5	
	96.75	96.75	Total Invoice	Amount			1,268.50		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 16:03:30

Original / Office Copy / Purchase Div.Copy

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Summit Sales LLP		Doc No	70080	16438
5-4-187/3&4,II nd floor,Soham Ma	Doc Date	03-09-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-09-202	.0
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	1.00	1,075.00	0.00	18.00	1,268.50
		Total Or	der Value	e	1,268.50

Terms and Conditions :-

Specification /

All are branded items

Payment Terms

After delivery

Tax

Included

Delivery Date

With in 2 days

Delivery Location

Head Office

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

Phone. 040-66335551

Penality For Delay

Transportation

Nil

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications above order is for T.Ramakrishna,

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

Poil not received

For Summit Sales LLP

Name .	Date ://
Name :	

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-09-2020

Customer Details	DC No.	11038		
Modi Properties Pvt. Ltd.	07-09-2020			
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	70080			
	PO Date.	03-09-2020		
	59375			
	Req ID Req Date	26-08-2020		
GSTIN: 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM Loc Req No			
Description of Goods	2001041.0	16438 HSN/SAC	Qty	
1 7663 - Stationery -other - Executive bag - NA - nos		4202	1	
2 for T. Ramabrishny				
3				
4				
5			2	
The state of the s				
7 INWARD				
7 INWARD 15/09/2				
Inward No. 1				
9 MRN No: Sign:				
Received By:				
11 COPO D' PROPERTIES				
9 10 Received By: 11 12 MODI PROPERTIES				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26			fi fi	
27				
28				
29				
30		D.		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 1:07-09-2020

	er Details					Invoice No.	13067	20	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN: 36AABCM4761E1ZM					Invoice Date.	07-09-2020			
					PO No.		70080		
					PO Date. 03-09-2020 Req ID 59375 Req Date 26-08-2020				
					Loc Req No	16438			
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 766	3 - Statione	ery -other - Executiv	ve bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
HP									
2									
3									
								-	
4						-			
		-							
,5		V							
,									
6									
7									
1									
8									
0									
9									
1									
10									
10									
11									
11									
12									
12	20								
1.2								1	
13	-								
								1	
14									
					I	-		1	<u> </u>
15									
								T	
IG	ST	CGST SGST Total Taxable Amount				1,075.00		193.50	
	96.75 96.75 Total Invoice Amount				1,268.50				

for Summit Sales LL/P

Authorised signatory

Subject to Hyderabad Jurisdiction