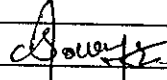
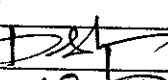


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70545		PO / WO Date.		18/9/20	
Supplier Name		sslp.		PO/WO amount		1,711	
Firm/Company		Vista homes		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13288	19/9/20.		1,711			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11234	19/9/20		☒ 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:						1,711	
Amount E – PO / WO value:						1,711	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20	19/9/20					

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. 1,00,000/- 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

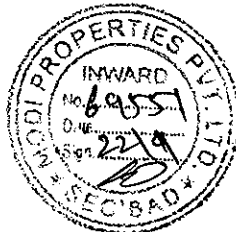
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13288	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-09-2020	
				PO No.		70545	
				PO Date.		18-09-2020	
				Req ID		59966	
				Req Date		16-09-2020	
				Loc Req No		99830	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	8.00	400.00	18	72.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-09-2020 5:29:05 PM



70545

17.09.20 3:46:38

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	70545	99830
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	50.00	8.00	0.00	18.00	472.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					1,711.00
Rupees : One Thousand Seven Hundred Eleven 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 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** 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

Company Name:		Vista Homes		Date:		16.09.2020	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier				Rcq. No.		99830	
Material required before date:		18.09.2020		ID No.		59966	

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolts (Pin Type)	8mmx3	50	No's		
2	Fishers	6mm	10	Box's		
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	16.09.2020	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

1 of 1 : 19-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11234
Vista Homes		DC Date.	19-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70545
SY.no.193		PO Date.	18-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59966
		Req Date	16-09-2020
		Loc Req No	99830
	Description of Goods	HSN/SAC	Qty
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	7318	50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3			
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INWARD	
Inward No: 25168	Dt: 19/9/20
MRN No: 23286	Dt:
Received By:	Sign:
Vista Homes	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction