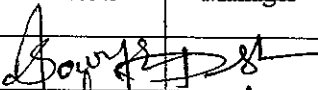


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 69761		PO / WO Date. 24/8/20	
Supplier Name Sslp		PO/WO amount 33,075	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13501	30/9/20.	16,537
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,537
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	Sbv 3283.	29/9/20	NA 83523 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,537
Amount E – PO / WO value:			33,075
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/10/20	19/10	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Vishal Home
Kuchingula

Site:

DC No.

3233

Date

29/9/20

Vehicle No.

012305631

P.O. / W.O. No.

69766

P.O. / W.O. Date

24/8/20

PARTICULARS

Quantity

Sl.
No.

1

Cement ppc 50 kg

50 Btg

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 = Btg

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:

29/9/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

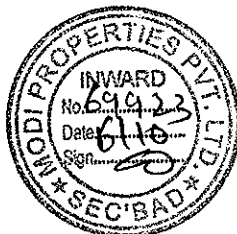
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13501	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-09-2020	
				PO No.		69761	
				PO Date.		24-08-2020	
				Req ID		59274	
				Req Date		20-08-2020	
				Loc Req No		99787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,808.80		1,808.80		Total Invoice Amount	
				12,920.00		3,617.60	
						16,537.60	
Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-08-2020 1:02:02 PM



69761

21.08.20 11:16:08

From Company : **Vista Homes**

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

GST No. : 36AAGFV2068P1Z3

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

69761

99787

Doc Date

24-08-2020

Quote No

NIL

Quote Date

24-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1:3002 - Cement - PPC - 50kgs - bags	100.00	258.40	0.00	28.00	33,075.20
Total Order Value . . .					33,075.20

Rupees : Thirty Three Thousand Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms Within 2 days

Tax Included in the above price

Delivery Date within 2 days

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 Included in the above prices

Warranty Nil

Advance Paid Nil

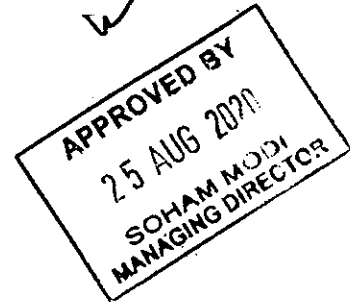
Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Vista Homes
Rushniguda
Site:DC No. 3233
Date 29/9/20
Vehicle No. AP2205631
P.O. / W.O. No. 69766
P.O. / W.O. Date 24/8/20

PARTICULARS

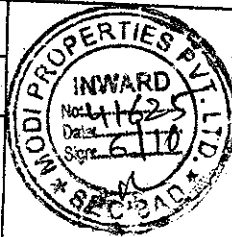
Quantity

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Brg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>25208</u>	Dt: <u>29/9/20</u>
MRN No: <u>83523</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by [Signature]Stamp: [Signature]Date: 29/9/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory