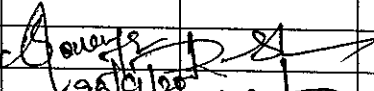


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70608.		PO / WO Date.		21/9/20	
Supplier Name		Sslp.		PO/WO amount		4,720	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1336	24/9/20.		4,720			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,720	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11336	24/9/20	83274	☒ 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:						4,720	
Amount E – PO / WO value:						4,720	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20	18/10					

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. 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

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

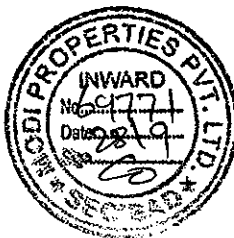
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13396	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020	
				PO No.		70608	
				PO Date.		21-09-2020	
				Req ID		60025	
				Req Date		19-09-2020	
				Loc Req No		99839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos 6"	3917	5	216.00	1,080.00	18	194.40
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos		5	327.00	1,635.00	18	294.30
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5	257.00	1,285.00	18	231.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,000.00	720.00
		360.00	360.00	Total Invoice Amount		4,720.00	
Rupees : Four Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original



70608

21.09.20 12:56:22

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	70608	99839
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	21-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7393 - Plumbing - PVC - Coupling - Others - nos 6"	5.00	216.00	0.00	18.00	1,274.40
2 7365 - Plumbing - PVC - Door Bend - 6 In - nos	5.00	327.00	0.00	18.00	1,929.30
3 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	5.00	257.00	0.00	18.00	1,516.30
Total Order Value . . .					4,720.00
Rupees : Four Thousand Seven Hundred Twenty 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** Same 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 rain water channel work 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 : ____/____/____

DELIVERY CHALLAN

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 : 24-09-2020

Customer Details		DC No.	11336
Vista Homes		DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70608
SY.no.193		PO Date.	21-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60025
		Req Date	19-09-2020
		Loc Req No	99839
Description of Goods		HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	5
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos		5
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5
4			
5			
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INWARD	
Inward No: 25184	Dt: 24/9/20
SRN No: 83344	Dt:
Received By:	Sign: 
Vista Homes	

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

• Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13396		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	24-09-2020		
				PO No.	70608		
				PO Date.	21-09-2020		
				Req ID	60025		
				Req Date	19-09-2020		
				Loc Req No	99839		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7393 - Plumbing - PVC - Coupling - Others - nos 6"	3917	5	216.00	1,080.00	18	194.40	
2 7365 - Plumbing - PVC - Door Bend - 6 In - nos		5	327.00	1,635.00	18	294.30	
3 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5	257.00	1,285.00	18	231.30	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,000.00		720.00	
	360.00	360.00	Total Invoice Amount	4,720.00			
Rupees : Four Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction