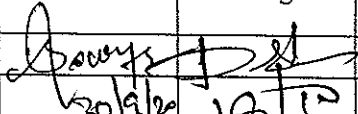


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20		Prepared by:		SOWMYA	
PO/WO no.		70716		PO / WO Date.		26/8/20.	
Supplier Name		S311p		PO/WO amount		2,475	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13476	29/9/20		2,475			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,475	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11409.	29/9/20		☒ 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:						2,475	
Amount E – PO / WO value:						2,475	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20 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. 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

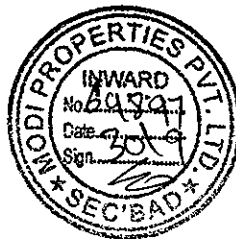
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1: 29-09-2020

Customer Details				Invoice No.	13476		
Vista Homes				Invoice Date.	29-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70716		
SY.no.193				PO Date.	26-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59907		
				Req Date	15-09-2020		
				Loc Req No	99824		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,217.00		258.80	
Total Invoice Amount				2,475.81			

Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 15:29:34

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	70716	99824
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
3 4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
Total Order Value . . .					2,475.81
Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 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** NA**Measurment** NA**Security** Nil**Remarks**

bill Not received


15/10For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11409
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70716
SY.no.193		PO Date.	26-08-2020
GSTIN : 36AAGFV2068PIZJ		Req ID	59907
		Req Date	15-09-2020
		Loc Req No	99824
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	9600 - Tools - mask - NA - Nos		50
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25206	Dt: 29/9/20
MRN No: 83530	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

