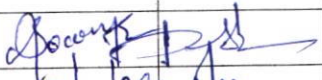


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71357		PO / WO Date.		16/10/20	
Supplier Name		Sslp.		PO/WO amount		472	
Firm/Company		Vista homes		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13922	29/10/20		472			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						472	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11806	29/10/20	84584.	☒ 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:						472	
Amount E – PO / WO value:						472	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	31/10/20					

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. 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/-

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

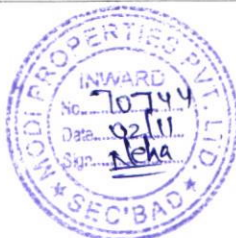
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13922			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2020			
				PO No.		71357			
				PO Date.		16-10-2020			
				Req ID		60705			
				Req Date		12-10-2020			
				Loc Req No		99886			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"			7318	40	10.00	400.00	18	72.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		400.00	72.00
		36.00		36.00		Total Invoice Amount		472.00	
Rupees : Four Hundred Seventy Two Only.									

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 2:29:49 PM



10.10.20 12:35:31

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	71357	99886
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 3"	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two Only.

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 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 F g block gate central land scape gate making purpose

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

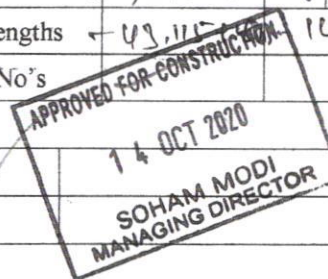
Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lengths) 3mm thickness	3"	01 ✓	Lengths	51+187.	41 kg
2	MS Round pipe (20') - B class	5"	03 ✓	No's	51+187.	93 kg
3	MS Bend	5"	02 ✓	No's		
4	MS Bends - L Type	3"	04 ✓	No's		
5	MS Reducer	3"x 5"	01 ✓	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08 ✓	Lengths	51.50+187.	14 kg
8	MS Square pipe (1 x 1) 1.5thick		08 ✓	Lengths	51.50+187.	8.5 kg
9	MS Plate (6"x 6") 6mm thick		08	No's	50+187.	1 kg / Pc.
10	MS Flat Patti (2" x 6mm)		01 ✓	Lengths	43.115	14 kg
11	Anchor Bolts Pin type (3" Lengths)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

red By	T.Madhu	Approved by	
Date	12.10.2020	Sign. & Date	

On receipt of material at site write inward number and date in last 2 columns.



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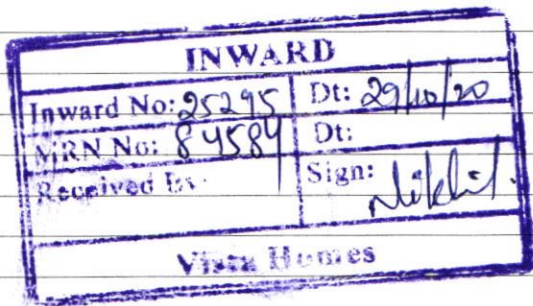
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11806
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71357
SY.no.193		PO Date.	16-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60705
		Req Date	12-10-2020
		Loc Req No	99886
	Description of Goods	HSN/SAC	Qty
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	7318	40
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.	13922		
Vista Homes				Invoice Date.	29-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71357		
SY.no.193				PO Date.	16-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60705		
				Req Date	12-10-2020		
				Loc Req No	99886		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	40	10.00	400.00	18	72.00
	3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	400.00			72.00
	36.00	36.00	Total Invoice Amount	472.00			

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorized signatory

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