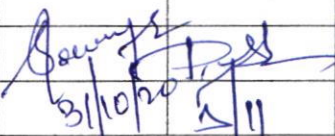


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70851		PO / WO Date.		29/9/20	
Supplier Name		SSlp.		PO/WO amount		5,292	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13926.	29/10/20.	5,292				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,292				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11810	29/10/20	84581	☒ 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:			5,292				
Amount E – PO / WO value:			5,292				
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		7.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13926			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2020			
				PO No.		70851			
				PO Date.		29-09-2020			
				Req ID		60269			
				Req Date		28-09-2020			
				Loc Req No		99863			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos			8536	20	107.00	2,140.00	18	385.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				403.65		403.65		Total Invoice Amount	
						4,485.00		807.30	
						5,292.30			
Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70851

28.09.20 5:24:35

Page(s) 1 Of 1

29-09-2020 5:32:16 PM

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	70851	99863
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
Total Order Value . . .					5,292.30

Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty 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 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E,F block electrical rooms fixing 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 : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		28.09.2020		
Site & Phase :		Vista Homes		Time:		01.15		
Supplier				Req. No.		99863		
Material required before date:			03.10.2020		ID No.			60269

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Pole Isolator		05	Nos		
2	16Amps MCB		20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: For E And F Block Electrical Rooms Fixing Purpose

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11810
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70851
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60269
		Req Date	28-09-2020
		Loc Req No	99863
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3			
4			
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6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 29-10-2020

Customer Details				Invoice No.	13926		
Vista Homes				Invoice Date.	29-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70851		
SY.no.193				PO Date.	29-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60269		
				Req Date	28-09-2020		
				Loc Req No	99863		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD Inward No: 25272 Dt: 29/10/20 MRN No: Dt: Received By: Sign: <i>Nikhil</i> Vista Homes						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,485.00		807.30
	403.65	403.65	Total Invoice Amount		5,292.30		

Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction