PURCHASE DIVISION Advice for approval for credit to supplier

Date: (1/11/20.				Prepared by:			D.SOWMYA					
PO/WO no			714			PO/WO	Date.		17/10/20			
Supplier Name SS llp Firm/Company Vista homes				PO/WO	amount		5,203.					
Firm/Comp	any	1/	istal	Tomes	,	Project			Vista homes.			
Sl. No.		Bill No.				Bill Date)		Bill amount			
1			14	139		9/11/20.			5,203			
2												
3												
4												
Amount A	- Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	es):			5.203			
Sl. No.	DC No)		DC. Date	•		MRN N	No.	DC matches M	RN		
1.		1200	5		alul	20			Yes 🗆 No			
2.	-								□ Yes □ No			
3.									□ Yes □ No			
Amount B	Other (Credits :_Trai	nsportatio	n charges						-		
Amount C	Other I	Debits:							_			
Amount D	(D=A+F	3-C) – Amou	int to be o	credited to	the supplie	e supplier:			5,203			
Amount E	PO / V	VO value:							5,203 5,203			
Amount F	Differe	ence (A – E)	GST-18	%								
Quantity re	ceived a	s per PO /W	0		Yes Excess received Short received Other (explained below)							
Is difference	e betwee	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)							
Excess / she	ort mate	rial received			- Approv	→ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				✓ Yes □ No - wait for balance material □ No (explained below)							
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes – Rs. / □ No							
Payment – due date				14.11.2020								
Remarks:	9											
Approve by	d 1	Purchase Officer	Purcha Manag		rocuremen Manager	t N	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:		Sovenit			-							
Date	0	11/11/20	17 4						for dehit or cred	is 2 Associa		

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/-

TAXINVOICE

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 1:09-11-2020

Cus	tomer Deta	ils				Invoice No.	14139			
Vist	Vista Homes						09-11-2020 71402			
Kapı	Kapra, Opp to MRR School, Ecil SY.no.193									
							17-10-20	20		
SY.r							60765			
GST	GSTIN: 36AAGFV2068P1ZJ					Req Date	15-10-20	15-10-2020		
GD.	ANTILL SOLITOR TRAVELLER						99889	99889		
		Description of G	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7	7628 - Statio	onery - printing - Hoa	arding Foam Board -		2	210.00	420.00	18	75.60	
	10" x 5" EX	IT Luminous/ Low ty	pe							
2 7	7628 - Static	onery - printing - Hoa	arding Foam Board -		30	105.00	3,150.00	18	567.00	
- 5	5" x 5" ARR	OWS Luminous/ Lo	w type							
3 7	7628 - Static	onery - printing - Hoa	arding Foam Board -		2	210.00	420.00	18	75.60	
		ERGENCY EXIT L								
4 7	7628 - Static	onery - printing - Hoa	arding Foam Board -	1	2	210.00	420.00	18	75.60	
	10" x 5" STA			-					Manage Coccess	
5	WITH CHIPPER CHIPPER	Supervisor and Supervisor (Title of No.						-		
+										
6										
-										
7										
+										
8										
0										
0										
9		PRILE	80							
1.0		Alvan Of	6							
10		0 40 2	11-121							
		O Dates	0/1/							
11		100	Tar.							
		6	- The second second							
12										
								1		
13										
14										
15										
+										
1	IGST	CGST	SGST	Total Taxable Amount			4,410.00		793,80	
		396.90	396.90	Total Invoice	Amount	0.27%		5,203.80		
T.			undred Three and F	Paico Fighty Or	nly			1		

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-10-2020 14:16:13

10.10.20 12:36:43

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		Doc No	71402	99889	
5-4-187/3&4,II nd floor,Sohar	n Mansion,MG Road, Secunderabad	Doc Date	17-10-2020		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	11-12-201	18	
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EXIT Luminous/ Low type	2.00	210.00	0.00	18.00	495.60
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos 5" x 5" ARROWS Luminous/Low type	30.00	105.00	0.00	18.00	3,717.00
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EMERGENCY EXIT Luminous/ Low type	2.00	210.00	0.00	18.00	495.60
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" STAIR CASE	2.00	210.00	0.00	18.00	495.60
		Total Or	der Value	e	5,203.80

Rupees: Five Thousand Two Hundred Three and Paise Eighty 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

Within 7 days

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality For Delay

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 Cellar and drive way main boards purpose

Completion Date

Measurment

Nil

Security

Nil

Remarks

For Vista Homes Authorised Signatory Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

-Requisition Form

		requis	Ition I offi					
pany Name:	Vista Homes	Date:		15.10.2020				
Phase :	Vista Homes	mes Time:			12:10			
ier:		Req. No.				99889		
rial required before date:	17.10.20	No.		60765				
Descri	ption	Size	Quantity	Units	Inward No	Date		
Luminous Boards (Left Arrow)			15	No's				
2 Luminous Boards (Right Arrow)			15	No's				
Luminous Boards (Emergency Exist-Left 3 Arrow)			2	No's				
		18"x6"	2	No's	4			
Luminous Boards (Emergency Exist - St Arrow)		18"x6"	2	No's				
	, ,							
Se 1.	3							
				APPROV	ED			
				1 7 OCT 2	020			
			N	UNISH PA	RIKH			
11			MAN	AGER PROCL	JREMENT			
rks: For Cellar and Drivev	vay Sign Boards							
red By	T.Madhu	App	proved by					
& Date	15.10.20	Sign	ign. & Date					
	Luminous Boards (Left Luminous Boards (Righ Luminous Boards (Arrow) Luminous Boards (En Arrow) Luminous Boards (Em Arrow)	Phase: Vista Homes ier: Tial required before date: Description Luminous Boards (Left Arrow) Luminous Boards (Right Arrow) Luminous Boards (Emergency Exist-Left Arrow) Luminous Boards (Emergency Exist - Right Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Times For Cellar and Driveway Sign Boards Times Boards Times Boards Times Boards	Phase: Vista Homes Req In 17.10.20 ID N Description Size Luminous Boards (Left Arrow) Luminous Boards (Right Arrow) Luminous Boards (Emergency Exist-Left Arrow) Luminous Boards (Emergency Exist - Right Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Tks: For Cellar and Driveway Sign Boards red By T.Madhu App	Phase: Vista Homes Time: Req. No. Req. No. Description Description Size Quantity Luminous Boards (Left Arrow) Luminous Boards (Right Arrow) Luminous Boards (Emergency Exist-Left Arrow) Luminous Boards (Emergency Exist - Right Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Luminous Boards (Emergency Exist - Straight Arrow) Luminous Boards (Emergency Exist - Straight Arrow) No. 18"x6" 15 18"x6" 2 18"x6" 2 No. 15 No. No. 15 No. No. 15 No. No. No. 15 No. No. No. No. No. No. No. No	Pany Name: Vista Homes Date: Phase: Vista Homes Time: Iter: Req. No. Poscription Size Quantity Units Luminous Boards (Left Arrow) 18"x6" 15 No's Luminous Boards (Right Arrow) 18"x6" 15 No's Luminous Boards (Emergency Exist-Left Arrow) 18"x6" 2 No's Luminous Boards (Emergency Exist - Right Arrow) 18"x6" 2 No's Luminous Boards (Emergency Exist - Straight Arrow) 18"x6" 2 No's Approved Minish PAMANAGER PROCU	Party Name: Party		

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



#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 1:09-11-2020

Customer Details	DC No.	12005		
Vista Homes	DC Date.	09-11-2020		
Kapra, Opp to MRR School, Ecil	PO No.	71402		
	PO Date.	17-10-2020		
SY.no.193	Req ID	60765		
GSTIN: 36AAGFV2068P1ZJ	Req Date	15-10-2020		
3511N · 30AAGF V2006F1ZJ	Loc Req No	99889		
Description of Goods		HSN/SAC	Qty	
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos				
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos			30	
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos				
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos			2	
5				
6				
7				
8				
9				
0				
1		-		
2				
3				
4				
5				
6				
7				
8				
9				
0				
1				
2				
3				
4 INVASIO	STIGNA			
5 Inward No. 2 (229) 2: 09/11/10	VARD (2)			
6 MRN No. 85046 131	1263			
7 Received 18 Sign. O. J. Sign.	11/11/19			
8				
9 Visia flames	C'PA C			
O NE S CONTRACTOR DE CONTRACTO				

for Summit Sales KLI

Authorised signatory

Subject to Hyderabad Jurisdiction

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 1:09-11-2020

Customer Det	tails				Invoice No.	14139		
Vista Homes	Invoice Date. 09-11-2020							
Kapra, Opp to	MRR School, Ecil				PO No. 71402			
	PO Date.	17-10-2020						
SY.no.193	Req ID	60765						
GSTIN: 36	Req Date	15-10-2020						
GBIIIV. 50	71101 V20001 12J		Loc Req No	99889	99889			
	Description of C	Rate	Gross	Tax%	Tax Amt			
1 7628 - Sta	tionery - printing - Ho	oarding Foam Board -		2	210.00	420.00	18	75.60
10" x 5" E	XIT Luminous/ Low t	cype						
2 7628 - Sta	tionery - printing - Ho	parding Foam Board -		30	105.00	3,150.00	18	567.00
5" x 5" AR	RROWS Luminous/ L	ow type						
3 7628 - Sta	tionery - printing - Ho	parding Foam Board -		2	210.00	420.00	18	75.60
10" x 5" E	MERGENCY EXIT I	Luminous/ Low type						
4 7628 - Sta	tionery - printing - Ho	parding Foam Board -		2	210.00	420.00	18	75.60
	TAIR CASE		-					
5								
6								
7								
8								
9								
1								
10								
11								
12								
	21 212 22 22 22 22 22 22 22 22 22 22 22							
7	The Marie of the Comment	-	1					
Inward No	\$5339	9/4/10						
MRN No:	and the same of the same							
Received I	nga:	0/1/1						
5	N	uller.	1					
15	Visi. 11 13							
ICCT	CCCT	CCCT	To a 1 To a section	(1) (1) (1) (1) (1) (1) (1) (1) (1)	la constant			
IGST	CGST	SGST	Total Taxable			4,410.00		793.80
	396.90	396.90	Total Invoice A				5,203.80	
Rupees: Five	Thousand Two H	undred Three and P	aise Eighty On	lv.			11	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction