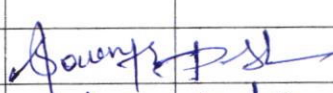


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71903.		PO / WO Date.		5/11/20	
Supplier Name		Sslp.		PO/WO amount		14,112	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14142	9/11/20.	14,112				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,112				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12008	9/11/20	85049	☒ 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:			14,112				
Amount E – PO / WO value:			14,112				
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20 12/11						

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/-

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 Details				Invoice No.		14142		
Vista Homes				Invoice Date.		09-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.		71903		
SY.no.193				PO Date.		05-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		61309		
				Req Date		05-11-2020		
				Loc Req No		99932		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 25 w Street light	9405	8	1575.00	12,600.00	12	1,512.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				756.00		756.00		Total Invoice Amount
								12,600.00
								1,512.00
								14,112.00

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Ori



71903

30.10.20 4:46:11

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	71903	99932
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 25 w Street light	8.00	1,575.00	0.00	12.00	14,112.00
Total Order Value . . .					14,112.00
Rupees : Fourteen Thousand One Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Lighting for ID,E,F block entral landscape street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Company Name:	VISTAHOMES	Date:	05.11.2020
ite & Phase :	PHASE-1	Time:	12:00
upplier		Req. No.	99933

Material required before date:	09-11-2020	ID No.	61309
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N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Skyline-LR02-291-XXX-57-XX	White	25	8	No's		
2							
3							
4							
5							
6							
7							
8							
9							
0							

Remarks: For D,E&F Block central landscape street lighting Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	05.11.2020	Sign. & Date	

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

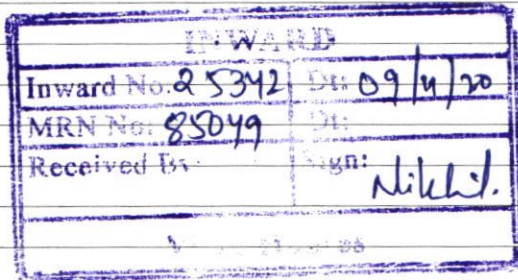
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12008
Vista Homes		DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71903
SY.no.193		PO Date.	05-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61309
		Req Date	05-11-2020
		Loc Req No	99932
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details				Invoice No.	14142			
Vista Homes				Invoice Date.	09-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.	71903			
SY.no.193				PO Date.	05-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61309			
				Req Date	05-11-2020			
				Loc Req No	99932			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8	1575.00	12,600.00	12	1,512.00	
	25 w Street light							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	12,600.00			1,512.00	
	756.00	756.00	Total Invoice Amount				14,112.00	

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction