PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1/11/20.				Prepared by:			D.SOWMYA			
PO/WO no			718	871		PO / WO Date.			5/11/20			
Supplier N	Supplier Name SSIP			slip.	PO/WO amount				1,085 Vista homes.			
Firm/Comp	Firm/Company Vista hor				mes.	Project			Vista h	omes.		
Sl. No.	Sl. No. Bill No.				Bill Dat	е		Bill amount				
1			10	1141			9/1	1/20.	1,085	7		
2												
3												
4												
Amount A	- Bills	total(Exclud	ing Transp	oort & Ha	mali Charg	es):			1,085			
Sl. No.	DC No)		DC. Dat	e		MRN 1	No.	DC matches M	RN		
1.		120	400		9/11/2	0	85	840				
2.	2.								□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits :_Tra	insportatio	n charges								
Amount C	Other 1	Debits:							_			
Amount D	(D=A+I	3-C) – Amo	unt to be o	redited to	the supplier:				1,085			
Amount E	PO / V	VO value:							1,085			
Amount F	Differ	ence (A – E): GST-18	%					-			
Quantity re	ceived a	s per PO /V	VO		Yes Excess received Short received Other (explained below)							
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)							
Excess / sho	ort mate	rial received	d		□ 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 (dec	duct when	paying)	□ Yes - I	Rs. /-	/ No					
Payment - c	due date	,			14.11.202	20						
Remarks:								-				
Approved	i I	Purchase Officer	Purcha Manag	DOMESTIC TO THE PARTY OF THE PA	rocurement Manager	t N	I D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	Sour A	PS	,								
Date		14/11/20	M M	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/-

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 1:09-11-2020

Customer Det	ails				Invoice No.	14141		
Vista Homes					Invoice Date.	09-11-20	20	
Kapra, Opp to	MRR School, Ecil				PO No.	71871		
					PO Date.	05-11-20	20	
SY.no.193		Req ID	61289					
GSTIN: 36	AAGFV2068P1ZJ				Req Date	04-11-20	20	
					Loc Req No	99930		
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3134 - Che	emicals - Tile Grout - 1	kg - pkts	3214	10	46.00	460.00	18	82.80
silk								
2 3134 - Che	emicals - Tile Grout - 1	kg - pkts	3214	10	46.00	460.00	18	82.80
white							,	
3								
4								
5								
6								
7								
8								
		TIEC						
9	(3)	VARC						
10	5 mm	2/11-13						
	C. an	000						
11	100	EC.P.						
12								
13								
14								
							-	
15								
IGST	CGST	SGST	Total Taxable	Amount	11-7-12	920.00		165.60
82.80 82.80 Total Invoice Amount					1,085.60			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Ori

30.10.20 4:44:40

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	71871	99930
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	20	
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	05-11-202	20
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 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
		Total Or	der Value	e	1,085.60

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

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 site use perpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Supplier:

For Vista Homes Authorised Signator Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Requisition Form

			ncy	uisiuo	11 1 01111				
Name:	Vista Ho	ista Homes			Pate:		04.11.2020		
ase:	Vista Ho	Vista Homes					12:30		
		Req			No.		99930		
equired before date:		07.11.20 ID).		61280		
Descr	iption			e	Quantity	Units	Inward No	Date	
e Grout White	^					Pkts			
e Grout Ivory	310	-,			10	Pkts			
	,				1 1				
					0 5 NOV 20	20			
						IKH			
8			MANAGER PROCUREMENT						
For Tile grouting pu	rpose.								
epared By T.Madh		hu A		Appro	oved by		Madhu		
		20		Sign.	Sign. & Date				
	e Grout White e Grout Ivory For Tile grouting pu	equired before date: Description e Grout White e Grout Ivory For Tile grouting purpose. By T.Madhu	ase: Vista Homes required before date: 07.11.20 Description re Grout White re Grout Ivory For Tile grouting purpose. By T.Madhu	Name: Vista Homes ase: Vista Homes required before date: 07.11.20 Description Size Grout White Grout Ivory For Tile grouting purpose. By T.Madhu	Name: Vista Homes T ase: Vista Homes T Req. N Pequired before date: 07.11.20 ID No Description Size By T.Madhu Appro	Approved by Time: Req. No. Req. No. Size Quantity Quantity 10 Approved by Time: Req. No. Req. No. Poscription Size Quantity 10 Approved by Time: Req. No. Poscription Size Quantity 10 Approved by	Name: Vista Homes Date: ase: Vista Homes Time: Req. No. Required before date: 07.11.20 ID No. Description Size Quantity Units Regrout White 10 Pkts Regrout Ivory 10 Pkts APPROVED 0 5 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT For Tile grouting purpose. By T.Madhu Approved by	Name: Vista Homes Date: 04.11.2020 ase: Vista Homes Time: 12:30 Req. No. 99930 equired before date: 07.11.20 ID No. 6 (2.8 q) Description Size Quantity Units Inward No e Grout White 10 Pkts e Grout Ivory 10 Pkts APPROVED 0 5 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT For Tile grouting purpose. By T.Madhu Approved by Madhu	

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 1:09-11-2020

Cı	ustomer Details	DC No.	12007		
Vi	ista Homes	DC Date.	09-11-2020		
K	apra, Opp to MRR School, Ecil	PO No.	71871		
		PO Date.	05-11-2020		
SY	Y.no.193	61289			
G	STIN: 36AAGFV2068P1ZJ	Req Date	04-11-2020	-	
Q,	57114. 5071101 420001125	Loc Req No	99930		
	Description of Goods		HSN/SAC	Qty	
1	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	10	
2	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	10	
3					
4					
5					
6					
7					
8					
9					
10				***************************************	
11					
12					
13					
14					
15					
16					
17					
18					
19					
20		OPENIES			
21		PANO GO TO TO			
22		C Date 11/11/07			
23		Springer Springer			
24		OEC'BY			
25	INWARD				
26	25341 Di 09/11/20				
27	THE ROLL & COURS OF				
28	Inward No: 2534) Do: 09 /u 120 MRN No: 85048 Received Is: Sign: Likk-l.				
29	Keces and C.				
30	The state of the s				
50	The state of the s		* *		

Authorised signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer De	tails		WOM. SOACQ		Invoice No.	14141				
Vista Homes					Invoice Date.	09-11-2020				
Kapra, Opp to	MRR School, Ecil				PO No.	71871 05-11-2020				
					PO Date.					
SY.no.193					Req ID	61289				
GSTIN: 36	SAAGFV2068P1ZJ		Req Date	04-11-20	20					
OBIIIV. 30	AAGI V20001 125				Loc Req No	99930				
	Description of C	Goods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
1 3134 - Ch	emicals - Tile Grout -	1kg - pkts	3214	10	46.00	460.00	18	82.80		
silk			-							
2 3134 - Ch	emicals - Tile Grout -	1kg - pkts	3214	10	46.00	460.00	18	82.80		
white										
3		•								
4										
4										
5										
6										
7										
8										
9										
9										
10										
11										
11										
2	O MEDICAL LANGUA MEDICAL AND CONTROL LANGUAGE LA	the state of the s						3-34-11-32-4-32-1		
III S TOTAL TO THE SECOND STATE OF THE SECOND	INWARD						,			
13 ard No:	25341 DE 09	11/20								
RN No:	Di.									
pereived By	· Jaign:	4. 4.								
15 Vi	ista Bussas									
and the second s	And the second section of the second section s	The state of the s								
IGST	CGST	SGST	Total Taxable			920.00		165.60		
	82.80	82.80	Total Invoice	Amount			1,085.60			
Rupees: One	e Thousand Eighty	Five and Paise S	ixty Only.				1			
						a	A			

for Summit Sales LLF

Authorised signatory