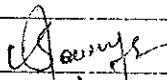


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		91731		PO / WO Date.		30/10/20	
Supplier Name		SSlp.		PO/WO amount		2,15,824.	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14211	16/11/20.		1,77,381			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,77,381	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nista, 3286	29/11/20	85067	☒ 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:						1,77,381	
Amount E – PO / WO value:						2,15,824	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/11/20						

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

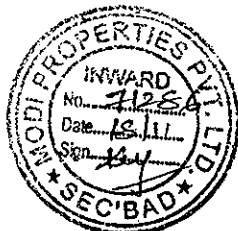
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14211	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-11-2020	
				PO No.		71731	
				PO Date.		30-10-2020	
				Req ID		60542	
				Req Date		08-10-2020	
				Loc Req No		99881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	263	571.57	150,322.91	18	27,058.12
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CCST	SGST	Total Taxable Amount		150,322.91	27,058.12
		13,529.06	13,529.06	Total Invoice Amount		177,381.03	
Rupees : One Lakh(s) Seventy Seven Thousand Three Hundred Eighty One and Paise Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised Signatory

19/11

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista homes

DC No.

3286

Date

29/11/20

Site: Vista homes

Vehicle No.

P.O. / W.O. No.

71731

P.O. / W.O. Date :

Sl.
No.

PARTICULARS

Quantity

1

Verified tiles

262

2

3

4

5

6

7

8

9

10

18m

11

88013

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by : Tara Chand

Stamp:

Date :

For **SUMMIT SALES LLP**

Sheshapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-Oct-20 5:17:45 PM



Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

71731

30.10.20 4:42:53

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	71731	99881
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	320.00	571.57	0.00	18.00	215,824.83
Total Order Value . . .					215,824.83

Rupees : Two Lakh(=) Fifteen Thousand Eight Hundred Twenty Four and Paise Eighty Three Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/39.27**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Wtn in a 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 is for E206,012,210,212,310 Flats flooring, purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Re: no 99365 tiles qty is also included in this PO.*Part material received**Sumo: 14211**Sumo: 177381/2**At: 16/11/20**Balance receivable**24/11/20*For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

71731

h
APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

5392

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista homesDC No. : 3286Date : 09/11/20

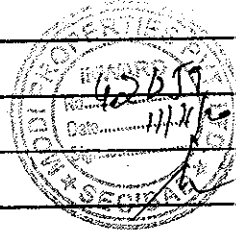
Vehicle No. :

P.O. / W.O. No. : 71731

P.O. / W.O. Date :

Site: Vista homes

Sl. No.	PARTICULARS	Quantity
1	<u>Verified tiles</u>	<u>263</u>
2		
3		
4		
5		
6		
7		
8		
9		
10	<u>Issue</u>	
11	<u>88013</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: <u>85349</u>	Dt: <u>09/11/20</u>
AIRN No: <u>85067</u>	Dr:
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista homes	

GSTIN :

Received the above materials in good condition.

Received by : Tirashand

Stamp:

Date :

For SUMMIT SALES LLP

[Signature]
Authorised Signatory