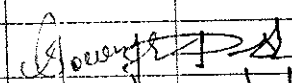


PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by: D.SOWMYA	
10. 12/11/20		PO / WO Date. 29/10/20	
71674		PO/WO amount 31,500	
Supplier Name SSI		Project Vista homes.	
Firm/Company	Vista homes.	Bill Date	Bill amount
Sl. No.	Bill No.		
1	14190	11/11/20	31,500
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			31,500
Sl. No.	DC No	DC. Date	MRN No.
1.	12054	11/11/20	85326
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			31,500
Amount E - PO / WO value:			31,500
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/11/20	29/11/20	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

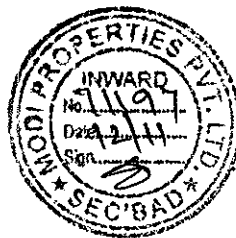
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details				Invoice No.		14190	
Vista Homes				Invoice Date.		11-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71674	
SY.no.193				PO Date.		29-10-2020	
GSTIN : 36AAGFV2038P1ZJ				Req ID		61076	
				Req Date		28-10-2020	
				Loc Req No		99919	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	246.10	24,610.00	28	6,890.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,610.00	6,890.80
		3,445.40	3,445.40	Total Invoice Amount		31,500.80	
Rupees : Thirty One Thousand Five Hundred and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 14:19:37



71674

20.10.20 4:01:44

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	71674	99919
Doc Date	29-10-2020	
Quote No	NIL	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 3002 - Cement - PPC - 50kgs - bags	100.00	246.10	0.00	28.00	31,500.80
Rupees : Thirty One Thousand Five Hundred and Paise Eighty Only.					Total Order Value . . . 31,500.80

Terms and Conditions :-**Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**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** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for E-block landscape cellar and flats use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** PO NO-71673For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		28.10.2020	
Site & Phase :		Vista Homes		Time:		13:58	
Supplier				Req. No.		99919	
Material required before date:		31.10.2020		ID No.		61076	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC	50kg	100	No's	216/10 + 287	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-block landscape, cellar and flats Purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	28.10.2020	Sign. & Date	

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		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: For C Block Flat No 208 Flase Ceiling Work Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.09.2020	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

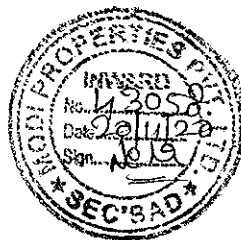
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12054
Vista Homes		DC Date.	11-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71674
SY.no.193		PO Date.	29-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61076
		Req Date	28-10-2020
		Loc Req No	99919
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
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INWARD	
Inward No: 25305	Dt: 30/10/20
MRN No: 80227	Dt:
Received by:	Sign: <i>[Signature]</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 11-11-2020

Customer Details				Invoice No.	14190			
Vista Homes				Invoice Date.	11-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.	71674			
SY.no.193				PO Date.	29-10-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61076			
				Req Date	28-10-2020			
				Loc Req No	99919			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	100	246.10	24,610.00	28	6,890.80	
2								
3								
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INWARD								
Inward No: 25305				Dt: 30/10/20				
MRN No:				Dt:				
Received By:				Sign: <i>[Signature]</i>				
GST								
Vista Homes								
3,445.40				3,445.40				
Total Taxable Amount				24,610.00				
Total Invoice Amount				31,500.80				
Rupees : Thirty One Thousand Five Hundred and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction