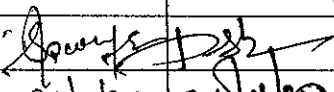


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/20		Prepared by: D.SOWMYA	
PO/WO no. 571353		PO / WO Date. 16/10/20	
Supplier Name sllp.		PO/WO amount 23,902	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14308	20/11/20.	23,902
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,902
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12142	20/11/20	85389. ☒ 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:			23,902
Amount E – PO / WO value:			23,902
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		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/11/20	23/11/20	

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

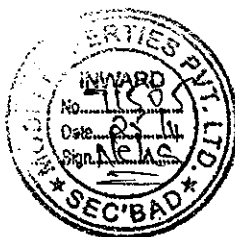
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14308	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-11-2020	
				PO No.		71353	
				PO Date.		16-10-2020	
				Req ID		60757	
				Req Date		15-10-2020	
				Loc Req No		99894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs 5 ltrs		2	8453.00	16,906.00	18	3,043.08
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5	315.00	1,575.00	18	283.50
3	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	355.00	1,775.00	18	319.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,256.00		3,646.08	
1,823.04				1,823.04		Total Invoice Amount	
				23,902.08			
Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


K. V. S. R.
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 4:35:42 PM



71353

10.10.20 12:35:31

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71353	99894
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs 5 ltrs	2.00	8,453.00	0.00	18.00	19,949.08
2 3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
3 3108 - Chemicals - Damp Guard - NA - kgs MYK	5.00	355.00	0.00	18.00	2,094.50
Total Order Value . . .					23,902.08

Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for external and internal flats crack filling 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 : __/__/__

-Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		12:50	
Supplier:				Req. No.		99894	
Material required before date:		17.10.20		ID No.		60757	

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	5 Liters	2	No's		
2	MYK Damp Gaurd	1 Kg	5	No's		
3	Crack fill paste Dr. Fixit	1 Kg	5	No's		
4						
5						
6						
7						
8						
9						
10						
11						

71363

APPROVED

16 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For External and internal flats Cracks Filling Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.10.20	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

16-10-2020 4:35:42 PM

Original / Office Copy / Purchase Div. Copy

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	71353	99894
	Doc Date	16-10-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs 5 ltrs	2.00	8,453.00	0.00	18.00	19,949.08
2 3106 - Chemicals - Crack - X- Paste - NA - bags	5.00	315.00	0.00	18.00	1,858.50
3 3108 - Chemicals - Damp Guard - NA - kgs MYK	5.00	355.00	0.00	18.00	2,094.50
Total Order Value . . .					23,902.08
Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for external and internal flats crack filling 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 : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

42-2-18712 & 2, 11 Floor, Raham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

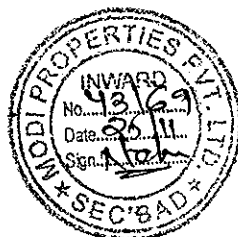
- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12142
Vista Homes		DC Date.	20-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	71353
SY.no.193		PO Date.	16-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60757
		Req Date	15-10-2020
		Loc Req No	99894
	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		2
2	3106 - Chemicals - Crack - X- Paste - NA - bags		5
3	3108 - Chemicals - Damp Guard - NA - kgs		5
4			
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19			
20			
21			
22			
23			
24			
25			
26	INWARD Inward No: 25372 Dt: 20/11/20 MRN No: 85589 Dt: Received By: Sign: <i>[Signature]</i>		
27			
28			
29			
30	Vista Homes		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized Signatory
20/11/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14308	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-11-2020	
				PO No.		71353	
				PO Date.		16-10-2020	
				Req ID		60757	
				Req Date		15-10-2020	
				Loc Req No		99894	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs 5 ltrs		2	8453.00	16,906.00	18	3,043.08
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
	Inward No: 25372 Dt: 20/11/20						
	MRN No: 85389 Dt:						
14	Received By: Sign: <i>Nikhil</i>						
15	Vista Homes						
IGST		CGST	SGST	Total Taxable Amount		20,256.00	3,646.08
		1,823.04	1,823.04	Total Invoice Amount		23,902.08	
Rupees : Twenty Three Thousand Nine Hundred Two and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Nikhil
 Authorised Signatory