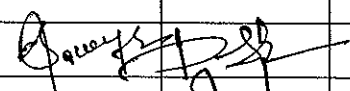


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72219		PO / WO Date.		18/11/20	
Supplier Name		Sslp.		PO/WO amount		14,065	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14306	20/11/20.	14,065				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,065				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12140	20/11/20	85387	☒ 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:			14,065				
Amount E – PO / WO value:			14,065				
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	27/11/20. 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

ORIGINAL INVOICE

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

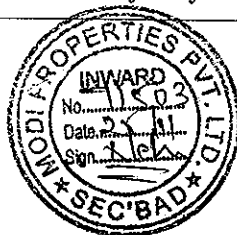
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14306		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-11-2020		
				PO No.		72219		
				PO Date.		18-11-2020		
				Req ID		61615		
				Req Date		17-11-2020		
				Loc Req No		99951		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		5	1360.00	6,800.00	18	1,224.00	
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	1024.00	5,120.00	18	921.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,920.00	2,145.60	
		1,072.80	1,072.80	Total Invoice Amount		14,065.60		
Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.								



for Summit Sales LLP

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-11-2020 4:57:37 PM

Origins

72219

16.11.20 11:21:50

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	72219	99951
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

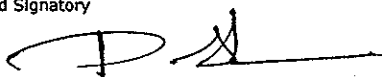
Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white	5.00	1,360.00	0.00	18.00	8,024.00
2 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	5.00	1,024.00	0.00	18.00	6,041.60
Total Order Value . . .					14,065.60
Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,3 shall be of 'Hindware' 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E-103,107,306,408,409 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

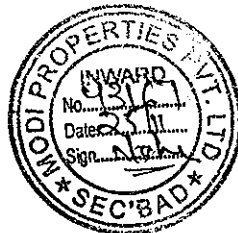
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12140
Vista Homes		DC Date.	20-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72219
SY.no.193		PO Date.	18-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61615
		Req Date	17-11-2020
		Loc Req No	99951
	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		5
2	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	5
3			
4			
5			
6			
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INWARD	
Inward No: 25370	Dr: 20/11/20
AIRN No: 85387	Di:
Received By:	Sign: <i>Neha</i>
Vista Homes	



for Summit Sales LLP

Ky
 Authorised signatory
 20/11/20

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

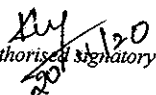
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14306	
Vista Homes				Invoice Date.		20-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72219	
SY.no.193				PO Date.		18-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61615	
				Req Date		17-11-2020	
				Loc Req No		99951	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		5	1360.00	6,800.00	18	1,224.00
	20004 white						
2	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	5	1024.00	5,120.00	18	921.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD Inward No: 85387 Dt: 20/11/20 MRN No: 85387 Dt: Received by: Sign: N. K. S. Vista Homes						
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,920.00		2,145.60
	1,072.80	1,072.80	Total Invoice Amount		14,065.60		
Rupees : Fourteen Thousand Sixty Five and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized Signatory