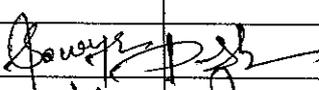


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72227		PO / WO Date.		18/11/20	
Supplier Name		Sslp.		PO/WO amount		65,041	
Firm/Company		Vista homes.		Project		Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14805	20/11/20.	32,521				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12189	20/11/20	85386	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,521				
Amount E – PO / WO value:			65,041				
Amount F – Difference (A – E): GST-18%			32,520				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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	21/11/20 21/11						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

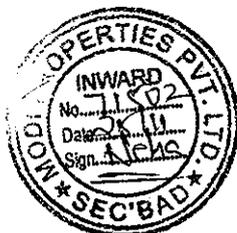
1 of 1 : 20-11-2020

Customer Details				Invoice No.	14305			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	20-11-2020			
				PO No.	72227			
				PO Date.	18-11-2020			
				Req ID	61616			
				Req Date	17-11-2020			
				Loc Req No	99950			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80	
		2,480.40	2,480.40	Total Invoice Amount	32,520.80			

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory
20/11/2020

Purchase Order

Page(s) 1 Of 1

18-11-2020 4:57:37 PM



16.11.20 11:21:50

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

Original /

Supplier Details		Doc No	
Summit Sales LLP		72227	99950
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad		Doc Date 18-11-2020	
GSTIN 36ACQFS2044C1Z7		Quote No Nil	
040-66335551	9618244433	Quote Date 18-11-2020	
		SupplyType Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value ...					65,041.60

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

- Specification / Brand All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
- Payment Terms Within 4 days of delivery.
- 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.
Phone. Contact: 8790166611
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty 1 Years warranty on Camera
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F-401,402,403,404,405,406,407,408,409,309
- Completion Date Nil
- Measurement Nil
- Security Nil
- Remarks : Installation chagres extra Rs.500/- per piece

① Part bill Received
@ 14305 - 20/11/20 - 32,521/-
Blk Receivable - 32,520
30/11/20

For Vista Homes
 Authorised Signatory

Accepted the above Terms And Conditions
 For Summit Sales LLP

Name :

Name : _____

Date : 11/11

Requisition Form

Company Name:		Vista Homes		Date:	17.11.2020	
Site & Phase :		Vista Homes		Time:	16:45	
Supplier:				Req. No.	99950	
Material required before date:		20.11.20		ID No.	61616	
No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
11						
Remarks: For F- Block 401, 402 , 403, 404, 405, 406, 407, 408, 409, 309 purpose.						
Prepared By		Madhu		Approved by		
Sign. & Date		17.11.2020		Sign. & Date		


APPROVED
 19 NOV 2020
E. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Vista Homes		Date:	22.07.2020	
Site & Phase :		Vista Homes		Time:	12:10	
Supplier		-		Req. No.		
Material required before date:		27.07.20		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
8						
9						
Remarks: For						
Prepared By		Madhu		Approved by		Madhu
Sign. & Date				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

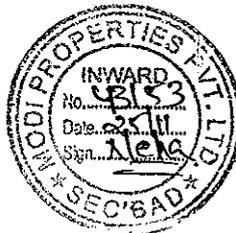
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12139										
Vista Homes		DC Date.	20-11-2020										
Kapra, Opp to MRR School, Ecil		PO No.	72227										
SY.no.193		PO Date.	18-11-2020										
GSTIN : 36AAGFV2068P1ZJ		Req ID	61616										
		Req Date	17-11-2020										
		Loc Req No	99950										
Description of Goods		HSN/SAC	Qty										
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5										
2													
3													
4													
5													
6													
7													
8													
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25	<table border="1"> <tr><td colspan="2">INWARD</td></tr> <tr><td>Inward No. 5369</td><td>Di: 20/11/20</td></tr> <tr><td>MRN No. 85386</td><td>Di:</td></tr> <tr><td>Received By:</td><td>Sign: <i>ntela</i></td></tr> <tr><td colspan="2">Vista Homes</td></tr> </table>			INWARD		Inward No. 5369	Di: 20/11/20	MRN No. 85386	Di:	Received By:	Sign: <i>ntela</i>	Vista Homes	
INWARD													
Inward No. 5369	Di: 20/11/20												
MRN No. 85386	Di:												
Received By:	Sign: <i>ntela</i>												
Vista Homes													
26													
27													
28													
29													
30													

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

ntela
20/11/20
Authorized Signatory

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				Invoice No.	14305			
Vista Homes				Invoice Date.	20-11-2020			
Kapra, Öpp to MRR School, Ecil				PO No.	72227			
SY.no.193				PO Date.	18-11-2020			
GSTIN : 36AAGFV2068PIZJ				Req ID	61616			
				Req Date	17-11-2020			
				Loc Req No	99950			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80	
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IGST	CGST	SGST	Total Taxable Amount		27,560.00		4,960.80	
	2,480.40	2,480.40	Total Invoice Amount		32,520.80			
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.								

INWARD
 Inward No: 25369 Dt: 20/11/20
 MRN No: 2536 Dt:
 Received By: Sign: *[Signature]*
 Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised Signatory