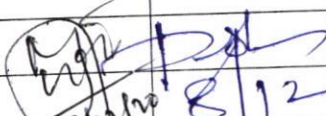


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72363		PO / WO Date.		21/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,888/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14443		26/11/2020		Rs. 1,888/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,888/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12259	26/11/2020	85703	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,888/- ✓	
Amount E – PO / WO value:						Rs. 1,888/-	
Amount F – Difference (A – E):						-	
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			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/12						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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 : 26-11-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		14443			
				Invoice Date.		26-11-2020			
				PO No.		72363			
				PO Date.		21-11-2020			
				Req ID		60762			
				Req Date		15-10-2020			
				Loc Req No		99892			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos				2	800.00	1,600.00	18	288.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,600.00	288.00
		144.00		144.00		Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order



72363

16.11.20 11:23:59

Page(s) 1 Of 1

21-Nov-20 12:46:20 PM

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 72363 99892**Doc Date** 21-11-2020**Quote No** Nil**Quote Date** 21-11-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5549 - Furniture - Curtain rods - NA - nos	2.00	800.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** Amazon brand, 36" TO 72" NICKLE**Payment Terms** After delivery**Tax** Included**Delivery Date** With 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order is for C- 208, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

IRN/QR Code:

**Sold By :**

Clouttail India Private Limited

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Billing Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

Sy no. 74&75, behind. Kingstone PG
college, Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 408-4916834-6514723

Order Date: 28.10.2020

PO Number: 99892

Invoice Number : IN-DEL4-8186945

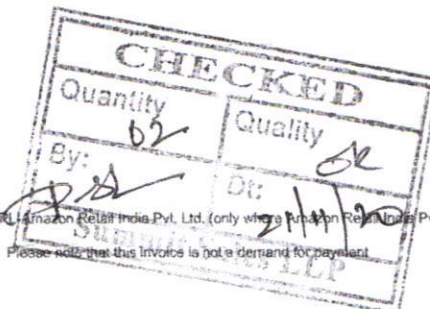
Invoice Details : HR-DEL4-1004-2021

Invoice Date : 28.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1" Curtain Rod with Round Ends, 36" to 72", Nickel B01N49MX45 (B01N49MX45) HSN:3924	₹760.95	₹0.00	2	₹1,521.90	5%	IGST	₹76.10	₹1,598.00
	Shipping Charges HSN:3924	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹76.10	₹1,598.00

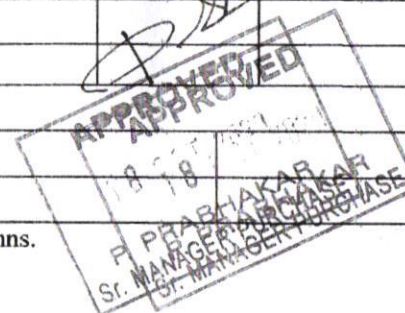
Amount in Words:

One Thousand Five Hundred And Ninety-eight only



Company Name:		Vista Homes		Date:	15.10.2020	
Site & Phase :		Vista Homes		Time:	12:10	
Supplier				Req. No.	99892	
Material required before date:		17.10.2020		ID No.	60762	
No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	2	No's		
2						
3						
4						
5						
6						
7						
8						
Remarks: For C-208 Flat Window Purpose.						
Prepared By		T.Madhu		Approved by		
Sign.& Date		15.10.2020		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

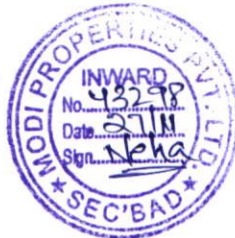
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

Customer Details		DC No.	12259
Vista Homes		DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72363
SY.no.193		PO Date.	21-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60762
		Req Date	15-10-2020
		Loc Req No	99892
	Description of Goods	HSN/SAC	Qty
1	5549 - Furniture - Curtain rods - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 25391	Di: 26/11/20
MRN No: 85703	Di:
Received By:	Sign: <i>Neha</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 : 26-11-2020

Customer Details				Invoice No.		14443			
Vista Homes				Invoice Date.		26-11-2020			
Kapra, Opp to MRR School, Ecil				PO No.		72363			
SY.no.193				PO Date.		21-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		60762			
				Req Date		15-10-2020			
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2									
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14									
15									

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory