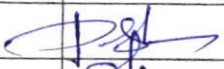


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/12/20		Prepared by:		NEHA .C	
PO/WO no.		7289		PO / WO Date.		17/11/20	
Supplier Name		SS11P		PO/WO amount		321000	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14515	01/12/20		16,000/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3071	17/11/20	85277	☒ 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:						16,000/-	
Amount E – PO / WO value:						32,000/-	
Amount F – Difference (A – E): GST-18%						16,000/-	
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							
Remarks: Final Bill							
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. 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 : 01-12-2020

Customer Details				Invoice No.		14515			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020			
				PO No.		72189			
				PO Date.		17-11-2020			
				Req ID		61553			
				Req Date		16-11-2020			
				Loc Req No		99946			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	250.00	12,500.00	28	3,500.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,750.00		1,750.00		Total Invoice Amount	
						12,500.00		16,000.00	
Rupees : Sixteen Thousand Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vishal Homes
(Kushaiguda)

DC No.

3071

Date

17/11/20

Vehicle No.

AP270531

P.O. / W.O. No.

72189

P.O. / W.O. Date

17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = 13 bags

GSTIN :

Received the above materials in good condition.

Received by : Bhargava

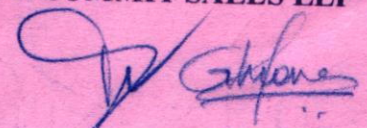
Stamp:

25/11/20

Date :

17/11/20

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-11-2020 10:27:40 AM

Orig



72189

06.11.20 4:56:38

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

040-66335551
9618244433

Doc No	72189	99946
Doc Date	17-11-2020	
Quote No	NIL	
Quote Date	17-11-2020	
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	250.00	0.00	28.00	32,000.00
Total Order Value . . .					32,000.00

Rupees : Thirty Two Thousand Only.

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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect Material from SOVLLP

@ Part Bill Received
14515 - 01/12/20 - 16,000/-
Bill Receivable - 16,000/-
Kept
01/12/20

For **Vista Homes**

Authorised Signatory

Name : _____

17/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		16.11.2020	
Site & Phase :		Vista Homes		Time:		15:05	
Supplier:				Req. No.		99946	
Material required before date:		18.11.20		ID No.		G1553	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		100	Bags	250/r	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose.

Prepared By	Snehapriya	Approved by	
Sign. & Date	16.11.2020	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						

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.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3071

17/11/20

AP2705631

72189

17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bng
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 25358	Dt: 17/11/20
MRN No: 65271	Dt:
Received By:	Sign: Nishu
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by: Bhagwan

Stamp: 25/11/20

Date: 17/11/20



For SUMMIT SALES LLP

Authorised Signatory