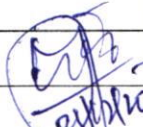
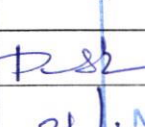
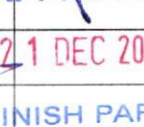


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72862	PO / WO Date.	10/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,695/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14780	15/12/2020	Rs. 2,874/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,874/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12568	15/12/2020	86351
2.			
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,874/-
Amount E – PO / WO value:			Rs. 6,695/-
Amount F – Difference (A – E):			Rs. -3,821/-
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		26/12/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	21/12/20	21/12/20

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. 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, 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/-

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 : 15-12-2020

Customer Details				Invoice No.		14780	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-12-2020	
				PO No.		72862	
				PO Date.		10-12-2020	
				Req ID		62195	
				Req Date		10-12-2020	
				Loc Req No		99980	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos Godrej air pocket	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,436.00	438.48
		219.24	219.24	Total Invoice Amount		2,874.48	
Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

15-12-2020 10:33:05



72862

05.12.20 12:12:19

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	72862	99980
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
4 4046 - Consumables - Phynyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
6 4001 - Consumables - Air Freshner - NA - nos Room freshner	8.00	82.00	0.00	18.00	774.08
7 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8 4041 - Consumables - Mopping stick - NA - nos	8.00	125.00	0.00	18.00	1,180.00
9 4001 - Consumables - Air Freshner - NA - nos Godrej air pocket	8.00	55.00	0.00	18.00	519.20
10 4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
11 4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
Total Order Value . . .					6,694.72

Rupees : Six Thousand Six Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

⇒ Part Bill received of R. 2,821/-

B. no: 14780 and bal. Bill of

15/12/20

R. 3,821/- to be received

us
21/12/20

Purchase Order

Page(s) 2 Of 2

15-12-2020 10:33:05

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Vista Homes		Date:		10.12.2020	
Site & Phase :		Vista Homes		Time:		13:20	
Supplier:				Req. No.		99980	
Material required before date:		12.12.20		ID No.		62195	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol		10	No's			
2	Phynile		10	No's			
3	Mopping Sticks		08	No's			
4	Vim bars		04	No's			
5	Air Freshners		08	No's			
6	Room Fresheners'		08	No's			
7	Wipers		06	No's			
8	Acid		24	No's			
9	Harpic		04	No's			
	Bombay Brooms	Big	12	No's			
11	Surf		04	No's			
Remarks: For site use purpose.							
Prepared By		CH. Snehapriya		Approved by		T. Madhu	
Sign. & Date		10.12.2020		Sign. & Date			

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

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

P.O. 42862

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 : 15-12-2020

Customer Details		DC No.	12568
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72862
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62195
		Req Date	10-12-2020
		Loc Req No	99980
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
5	4001 - Consumables - Air Freshner - NA - nos	3307	4
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	8
8	4071 - Consumables - Wiper - Other - nos	9603	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

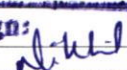
Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14780	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		15-12-2020	
				PO No.		72862	
				PO Date.		10-12-2020	
				Req ID		62195	
				Req Date		10-12-2020	
				Loc Req No		99980	
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4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos Godrej air pocket	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13	INWARD Inward No: 28454 Dt: 15/12/20 MRN No: 86351 Dt: Received By: Sign:  Vista Homes						
IGST		CGST	SGST	Total Taxable Amount		2,436.00	438.48
		219.24	219.24	Total Invoice Amount		2,874.48	
Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.							

for Summit Sales LLP


 Authorised signatory

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