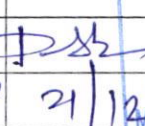
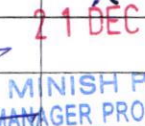


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72863	PO / WO Date.	10/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,048/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14777	15/12/2020	Rs. 1,962/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,962/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12565	15/12/2020	86347
			☒ 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. 1,962/- ✓
Amount E – PO / WO value:			Rs. 3,048/-
Amount F – Difference (A – E):			Rs. -1,086/-
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	21 DEC 2020
			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14777		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	15-12-2020		
				PO No.	72863		
				PO Date.	10-12-2020		
				Req ID	62196		
				Req Date	10-12-2020		
				Loc Req No	99981		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20
	liquid Antiseptic						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,704.00	257.76
		128.88	128.88	Total Invoice Amount		1,961.76	
Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-12-2020 15:16:17

Original



72863

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	72863	99981
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 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	65.00	0.00	18.00	306.80
3 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
4 4022 - Consumables - Dettol - NA - nos liquid Antiseptic	2.00	195.00	0.00	18.00	460.20
5 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
6 4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
Total Order Value . . .					3,048.16

Rupees : Three Thousand Forty Eight and Paise Sixteen 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 Nil**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**Measurement** NA**Security** Nil**Remarks**

Part Bill received of R. 1962/-
B.no: 14777 and Bal. Bill of
15/12/20
R. 1086/- to be received.
uf
21/12/20

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:		13:24	
Supplier		-		Req. No.		99981	
Material required before date:		12.12.20		ID No.		62196	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dettol Hand wash		04	No's			
2	Sanitizers		04	No's			
3	Colins		06	No's			
4	Mopping cloths		30	No's			
5	Yellow cloths		20	No's			
6	Dettol Liquid		02	No's			
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Sneha Priya		Approved by			
Sign. & Date		10.12.20		Sign. & Date			

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


APPROVED
 14 DEC 2020
 T. Madhu
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

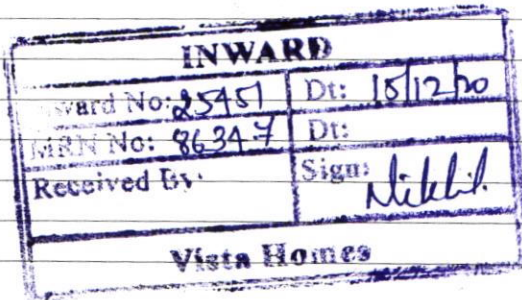
Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12565
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72863
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62196
		Req Date	10-12-2020
		Loc Req No	99981
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4022 - Consumables - Dettol - NA - nos	3401	4
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2
4	4022 - Consumables - Dettol - NA - nos	3401	2
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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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

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14777		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72863		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62196		
				Req Date	10-12-2020		
				Loc Req No	99981		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Hand wash						
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6							
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,704.00		257.76
		128.88	128.88	Total Invoice Amount			1,961.76

Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six Only.

for Summit Sales LLP


 Authorised signatory

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