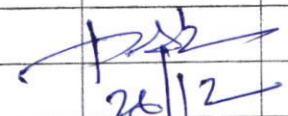


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/12/2020		Prepared by: MINISH	
PO/WO no. 73102		PO / WO Date. 18/12/2020	
Supplier Name S S L L P		PO/WO amount 1,204/-	
Firm/Company VISTA HOME S.		Project V.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14957	22/12/2020	1,204/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,204/5
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12732	22/12/2020	1,204/- ☒ 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:			✓ 1,204/-
Amount E – PO / WO value:			1,204/-
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		28/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26/12		

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, 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

Supplier / Customer / Transporter - Copy

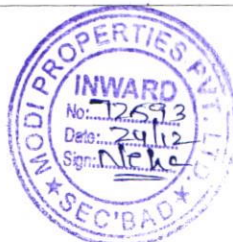
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14957		
Vista Homes				Invoice Date.	22-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	73102		
SY.no.193				PO Date.	18-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62390		
				Req Date	18-12-2020		
				Loc Req No	180502		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	85.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,020.00		183.60
	91.80	91.80	Total Invoice Amount		1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 16:28:52

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ



73102

16.12.20 11:40:30

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	73102	180502
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

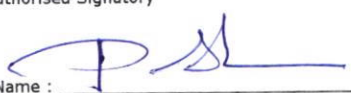
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	85.00	0.00	18.00	1,203.60
Total Order Value . . .					1,203.60

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E block duct purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : 
Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		17.12.2020	
Site & Phase :		Vista Homes		Time:		12:42	
Supplier:				Req. No.		180502	
Material required before date:		19.12.20		ID No.		62390	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Nahni trap	3"	12	No's		
2						
3						
4						
5						
6						
7						
8						
9						

73100

73102

APPROVED
 18 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Remarks: For E-Block Duct purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign. & Date	17.12.2020	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 : 22-12-2020

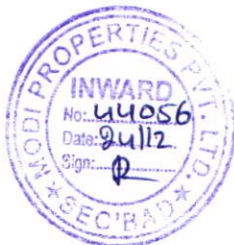
Customer Details	DC No.	12732
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73102
SY.no.193	PO Date.	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	62390
	Req Date	18-12-2020
	Loc Req No	180502

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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13			
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30			

INWARD	
Inward No: 85500	Dr: 22/12/20
MRN No: 86616	Dr:
Received By:	Sign: Nihil
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

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 : 22-12-2020

Customer Details				Invoice No.	14957			
Vista Homes				Invoice Date.	22-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	73102			
SY.no.193				PO Date.	18-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62390			
				Req Date	18-12-2020			
				Loc Req No	180502			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	85.00	1,020.00	18	183.60	
2								
3								
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7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,020.00		183.60	
	91.80	91.80	Total Invoice Amount		1,203.60			
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction