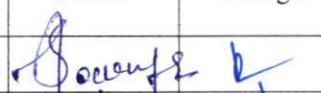


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		73121		PO / WO Date:		18/12/20.	
Supplier Name		SS Hp.		PO/WO amount		1,180.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15069	28/12/20		614			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						614	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12837	28/12/20.	86797	☒ 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:						614	
Amount E – PO / WO value:						1,180.	
Amount F – Difference (A – E): GST-18%						5,66	
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			2.1.2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20	31/12					

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/-

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 : 29-12-2020

Customer Details				Invoice No.	15069		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	28-12-2020		
				PO No.	73121		
				PO Date.	18-12-2020		
				Req ID	62416		
				Req Date	18-12-2020		
				Loc Req No	180504		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4000 - Consumables - Acid - NA - ltrs	2806	26	20.00	520.00	18	93.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	520.00		93.60	
	46.80	46.80	Total Invoice Amount	613.60			

Rupees : Six Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06



73121

16.12.20 11:40:30

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

73121

180504

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 4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty 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**Measurment** NA**Security** Nil**Remarks**

Part Quantity Received
Balance Receivable
Bill No/- 14956 Dtl- 18/12/20
AMT: 566/-
Balance AMT: 614/-
26/12/2020

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:		18.12.2020	
Site & Phase :		Vista Homes		Time:		12:43	
Supplier:				Req. No.		180504	
Material required before date:			21.12.20		ID No.		
62416							
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid		50	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For F-Block Ground floor to 3rd floor Acid wash purpose.							
Prepared By		Snehapriya		Approved by		Madhu	
Sign. & Date		18.12.2020		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:		22.07.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier		-		Req. No.			
Material required before date:			27.07.20		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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12837
Vista Homes		DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73121
SY.no.193		PO Date.	18-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62416
		Req Date	18-12-2020
		Loc Req No	180504
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	26
2			
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4			
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8			
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INWARD	
Inward No: 25530	Dt: 28/12/20
MRN No: 86798	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-12-2020

Customer Details		DC No.	12837
Vista Homes		DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73121
SY.no.193		PO Date.	18-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62416
		Req Date	18-12-2020
		Loc Req No	180504
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	26
2			
3			
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INWARD	
Inward No: 25536	Dr: 28/12/20
MRN No: 86797	Dr:
Received by:	Sign: nikhil.
Vista Homes	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction