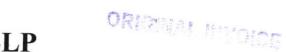
PURCHASE DIVISION Advice for approval for credit to supplier

Date:			311.	2/20	4	Prepared	d by:		D.SOWMYA	
PO/WO no	λ.		72	3121		PO / Wo	Date.		18/12/20.	
Supplier N	ame		3	s lp.		PO/WO	amount		1,180)
Firm/Com	pany		Visto	a hom	es.	Project		16.1	Vista he	mes.
Sl. No.		Bill No.				Bill Dat	9		Bill amount	
1			150	069			28/12	120	614	
2								120		
3										
4										
Amount A	– Bills t	total(Excludi	ing Transp	ort & Hai	nali Charg	ges):			614	
Sl. No.	DC No	0		DC. Date	•		MRN	No.	DC matches M	RN
1.		1285	37	â	812	20.	(86797	□ Xes □ No	
2.								Detty	□ Yes □ No	
3.								-	□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	n charges					_	
Amount C	-Other	Debits :							-	
Amount D	(D=A+I	B-C) – Amor	unt to be o	credited to	the suppli	er:			614	
Amount E	- PO / V	VO value:							1,180	
Amount F	- Differ	ence (A – E)	GST-18	%	Λ				5,66	
Quantity re	ceived a	as per PO/W	O'O		Yes 🗆	Excess re	ceived	Short received	□ Other (explai	ned below)
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (expla	ined bel	ow)		
Excess / sh	ort mate	erial received			□ Appro	wed – with	in accer	otable limits []	No (explained be	low)
Close PO /	W?O				/		for bala	nce material	No (explained b	elow)
Advance pa	iid / PD	C given (dec	luct when	paying)	□ Yes –	Rs. /-	No			
Payment -	due date	•	0 0		2.1.2021					
Remarks:		*	fina 1	911						
				, , , , , , , , , , , , , , , , , , , ,						
Approve by	d]	Purchase Officer	Purcha Manag	1000	rocuremen Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	d	Socions	- 4							
Date		31/2/20	31	2						

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/-

TAXINVOICE

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

	stomer Deta	nils				Invoice No.	15069		
	ta Homes					Invoice Date.	28-12-20	20	
Kaj	ora, Opp to N	MRR School, Ecil				PO No.	73121		
						PO Date.	18-12-20	20	
SY	.no.193					Req ID	62416		
CS	TINI . 26A	AGFV2068P1ZJ				Req Date	18-12-20	20	
GS	11IN. 30A	AGF V 2068P1ZJ				Loc Req No	180504		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Cons	sumables - Acid - NA		2806	26	20.00	520.00	18	93.6
2									
3									
1									
4									
5									
6									
7									
+									
8		607100							
9		OERTIES SUNIARD							
		No.12793	1:-11						
0		Date: 3011	10						
1		SEC.BY.) je						
2		1)							
3									
3									
4									
5									
	IGST	CGST	SGST	Total Taxable	Amount		520.00		93.60
		46.80	46.80	Total Invoice				613.60	

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06



16.12.20 11:40:30

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		Doc No	73121	180504
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	18-12-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C12	27	Quote Date	18-12-202	20
040-66335551	9618244433	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 - Itrs	50.00	20.00	0.00	18.00	1,180.00
		Total Or	der Value	e	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

Part Quantity Recieved
Balance Recievable
Bill NV/- 14956 Dtl- 18/12/20
ANT 1- 566/Palance-ANT/- 6/4/-Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality For Delay

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 Nil

Security Remarks

For Vista Homes

Contact -

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/_

Requisition Form

	pany Name:	Vista Ho			D	ate:		18.12.2020	
Site	& Phase :	Vista Ho	mes		T	ime:		12:43	
Supp	lier:				Req. N	No.		180504	
Mate	rial required before date:		21.12.20		ID No	<u>(</u> ,		62416	
No	Descrip	otion		Size	2	Quantity	Units	Inward No	Date
1	Acid					50	No's		
2									
3									
4				<u> </u>					
5			217						
6			1)						
7		6	2,0						
8			`						
9									
Rema	arks: For F-Block Ground f	floor to3rd f	loor Acid was	h purpose		282			
Prepa	red By	Snehapriy			Appro	ved by	ROVE	Madhu	
_	& Date	18.12.202			Sign. &	2 Date	C 111	1.0	
Note	e: On receipt of material at	site write in	ward number	and date in	n last 2	columns.	BABHA	KAR	
				223	120			HO.	
		T		Requisit		orm	ANAGERPO		
	pany Name:	Vista Hor	nes	Requisit	E		PRABHA NAGER PL		
Site &	k Phase :	Vista Hor	nes		T	ime:	ANAGER PO	22.07.2020 12:10	
Site &	thase :		mes		T Req. N	ime:	ANAGER		
Site &	k Phase :	Vista Hor	nes		T	ime:	ANAGER PO		
Site &	the Phase : lier rial required before date:	Vista Hor	mes		Req. N	ime:	Units		Date
Site &	the Phase : lier rial required before date:	Vista Hor	mes	20	Req. N	ime:		12:10	Date
Site & Supple Mater	the Phase : lier rial required before date:	Vista Hor	mes	20	Req. N	ime:		12:10	Date
Site & Supple Mater No	the Phase : lier rial required before date:	Vista Hor	mes	20	Req. N	ime:		12:10	Date
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Site & Supple Mater No 1 2 3 5 6 7 8 9	Phase : lier rial required before date: Descr	Vista Hor	mes	20	Req. N	ime:		12:10	Date
Site & Supple Mater No 1 2 3 5 6 7 8 9	the Phase : lier rial required before date:	Vista Hor	mes	20	Req. N	ime:		12:10	Date
Site & Supple Mater No 1 2 3 5 6 7 8 9 Rema	Phase : lier rial required before date: Descr	Vista Hor	mes	20 Siz	Req. N	Quantity		12:10	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	
	PO Date.	18-12-2020	
SY.no.193	Req ID	62416	
GSTIN: 36AAGFV2068P1ZJ	Req Date	18-12-2020	
GOTIN. SOAAGE V2000F1ZJ	Loc Req No	180504	
Description of Goods		HSN/SAC	Qty
1 4000 - Consumables - Acid - NA - Itrs		2806	26
2			
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1NWARD			
125 Inward No: 25530 Dt: 28 12 10			
26 HADNING LIGHT Dt:			
Received By. Sign:			
28 Miles			
Viero Homes			
300			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

DC No. 12837	20 20 SAC Qty	12837 28-12-2020 73121 18-12-2020 62416 18-12-2020 180504 HSN/SAC	DC No. DC Date. PO No. PO Date. Req ID	pplier / Customer / Transporter - Copy Customer Details Vista Homes Kapra, Opp to MRR School, Ecil
DC No. 12837	20 20 SAC Qty	28-12-2020 73121 18-12-2020 62416 18-12-2020 180504 HSN/SAC	DC No. DC Date. PO No. PO Date. Req ID	Customer Details Vista Homes Kapra, Opp to MRR School, Ecil
Kapra, Opp to MRR School, Ecil 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 2806 1 4000 - Consumables - Acid - NA - Itrs 2806 7 8 9 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20 20 SAC Qty	73121 18-12-2020 62416 18-12-2020 180504 HSN/SAC	PO No. PO Date. Req ID	Kapra, Opp to MRR School, Ecil
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Req ID 62416 Req Date 18-12-2020 Loc Req No 180504 Description of Goods HSN/SAC 2806 1	20 SAC Qty	62416 18-12-2020 180504 HSN/SAC	Req ID	
Req Date 18-12-2020 Loc Req No 180504	SAC Qty	18-12-2020 180504 HSN/SAC		
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Visio rights				

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction