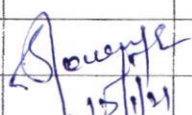


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/1/21		Prepared by:		D.SOWMYA	
PO/WO no.		73471		PO / WO Date.		2/1/21	
Supplier Name		Sslp.		PO/WO amount		7,434	
Firm/Company		Nista homes.		Project		Nista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15195	5/1/21		7,434			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,434	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12949	5/1/21	87121	☒ 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:						7,434	
Amount E – PO / WO value:						7,434	
Amount F – Difference (A – E): GST-18%							
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/1/21	16 JAN 2021					
MINISH PARIKH MANAGER PROCUREMENT							

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15195		
Vista Homes				Invoice Date.	05-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73471		
SY.no.193				PO Date.	02-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62756		
				Req Date	02-01-2021		
				Loc Req No	180549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
567.00				567.00		567.00	
Total Taxable Amount				6,300.00		1,134.00	
Total Invoice Amount				7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-01-2021 10:10:48

Original

73471

31.12.20 3:26:35

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 73471 180549**Doc Date** 02-01-2021**Quote No** Nil**Quote Date** 02-01-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3.00	2,100.00	0.00	18.00	7,434.00
Total Order Value . . .					7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Plasto brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 to reject items not conforming to quality and specifications. Above order for Labour quarters purpose**Completion Date** Nil**Measurment** Nil**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:		02.01.2021	
Site & Phase :		Vista Homes		Time:		14:49	
Supplier:				Req. No.		180549	
Material required before date:		05.01.2021		ID No.		62756	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex Water Tank	500 Ltrs	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour's Quarter purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	02.01.2021	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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier		-		Req. No.			
Material required before date:		02.12.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	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

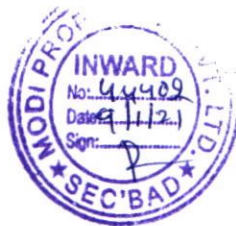
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details		DC No.	12949
Vista Homes		DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73471
SY.no.193		PO Date.	02-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62756
		Req Date	02-01-2021
		Loc Req No	180549
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3
2			
3			
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5			
6			
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INWARD	
Forward No: 85573	Dt: 05/01/21
MRN No: 87161	Dt:
Received By:	Sign: <i>Nithin</i>
Vista Homes	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

J

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 : 05-01-2021

TRANSIT COPY

Customer Details				Invoice No.	15195			
Vista Homes				Invoice Date.	05-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73471			
SY.no.193				PO Date.	02-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62756			
				Req Date	02-01-2021			
				Loc Req No	180549			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00	
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,300.00		1,134.00	
	567.00	567.00	Total Invoice Amount		7,434.00			
Rupees : Seven Thousand Four Hundred Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory