

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10528 ✓
Ref.: 13501 dt. 30-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	12,920.00	₹ 16,538.00
Input CGST	1,808.80	
Input SGST	1,808.80	
OIE-Rounded Off	0.40	
On Account of :		
Being on purchase of ppc 50kgs bags against inv no: 13501 dtd: 30.09.20 vide po no: 69761 dtd: 24.08.2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only		

for SUP-Summit Sales Llp

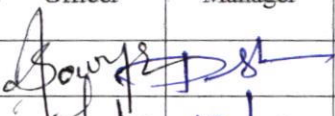
Prepared by: krishnaveni

Approved by

Receiver's Signature

Slan ID 53203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	69761		PO / WO Date.	24/8/20
Supplier Name	sslp.		PO/WO amount	33,075.
Firm/Company	Vista homes.		Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13501	30/9/20.	16,537	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				16,537
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Soy 3233.	29/9/20	NA 83523	☒ 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:				16,537
Amount E – PO / WO value:				33,075
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		10.10.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	5/10/20	19/10		
				Accounts – receiver of bill
				Accountant
				Accounts Manager

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Home
Kuchinguda

DC No.

3233

Date

29/9/20

Vehicle No.

AP2305631

P.O. / W.O. No.

69766

P.O. / W.O. Date

24/8/20

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50 Brg

2

3

4

5

6

7

8

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11

12

13

14

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16

17

18

19

20

50 = Brg

GSTIN :

Received the above materials in good condition.

Received by

Bhargava

Stamp:

Bhargava

Date :

29/9/20

For SUMMIT SALES LLP

B. munnala

Authorised Signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 30-09-2020

Customer Details				Invoice No.		13501	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-09-2020	
				PO No.		69761	
				PO Date.		24-08-2020	
				Req ID		59274	
				Req Date		20-08-2020	
				Loc Req No		99787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,920.00	3,617.60
		1,808.80	1,808.80	Total Invoice Amount		16,537.60	
Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s): 1 Of 1

24-08-2020 1:02:02 PM



69761

21.08.20 11:16:08

From Cor.

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

040-66335551

9618244433

Doc No

69761

99787

Doc Date

24-08-2020

Quote No

NIL

Quote Date

24-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	258.40	0.00	28.00	33,075.20
Total Order Value . . .					33,075.20

Rupees : Thirty Three Thousand Seventy Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** Within 2 days**Tax** Included in the above price**Delivery Date** within 2 days**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** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order is for site work 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 : __/__/__

pRequisition Form

Company Name:	Vista Homes	Date:	20.08.2020
Site & Phase :	Vista Homes	Time:	15:30
Supplier:		Req. No.	99787
Material required before date:	24.08.2020	ID No.	59274.

No	Description	Size	Quantity	Units	Inward No	Date
1	PCC Cement	50 kg	100	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	20.08.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
Kuchiguda

Site:

DC No.

3233

Date

29/9/20

Vehicle No.

AP2705631

P.O. / W.O. No.

69766

P.O. / W.O. Date

24/8/20

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50 Brg

2

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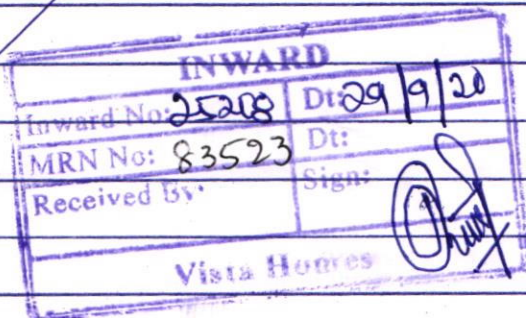
16

17

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50 = Brg

GSTIN :

Received the above materials in good condition.

Received by

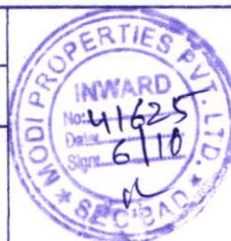
[Signature]

Stamp:

[Signature]

Date :

29/9/20



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10529**
Ref.: **13227 dt. 16-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	4,848.00	₹ 5,721.00
Input CGST	436.32	
Input SGST	436.32	
OIE-Rounded Off	0.36	
In Account of :		
Being on purchase of cu multistand wires yellow against inv no: 13227 dtd: 16.09.20 vide po no: 69601 dtd: 13.08.2020		
Amount (in words) :		
Indian Rupees Five Thousand Seven Hundred Twenty One Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sean D; 53319
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69601		PO / WO Date.		13/8/20	
Supplier Name		ssllp.		PO/WO amount		78,214.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13227	16/9/20.	5,720				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,720				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11174	16/9/20	83043	☒ 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:			5,720.				
Amount E – PO / WO value:			78,214.				
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>				<i>Emmanuel</i>	<i>AB</i>	
Date	17/9/20	19/10				m10	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

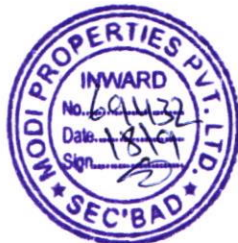
1 of 1 : 16-09-2020

Customer Details				Invoice No.		13227	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		16-09-2020	
				PO No.		69601	
				PO Date.		13-08-2020	
				Req ID		59108	
				Req Date		12-08-2020	
				Loc Req No		99771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,848.00	872.64
		436.32	436.32	Total Invoice Amount		5,720.64	
Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-08-2020 1:47:03 PM



69601

14.08.20 11:47:14

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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

69601

99771

Doc Date

13-08-2020

Quote No

Nil

Quote Date

13-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	606.00	0.00	18.00	5,720.64
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	7.00	606.00	0.00	18.00	5,005.56
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,413.00	0.00	18.00	5,002.02
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	16.00	0.00	18.00	5,664.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
Total Order Value . . .					78,213.94

Rupees : Seventy Eight Thousand Two Hundred Thirteen and Paise Ninty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Bill - 12764 - 18/8/20 - 72,493/-
Balance - 5720/94

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-08-2020 1:47:03 PM

Original / Office Copy / Purchase Div. Copy

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

NI

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. above order for E block 306,408,409 flat purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Vista Homes**

Authorised Signatory

Name :



Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99771		Req. Date		12.8.2020					
Material required before		14.8.2020		ID no.		59108					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E Block 306,408,409 Flats Electrical Works Purpose									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2		Flats							
Type C & D 950 Sft 2BHK Order Value:		1		Flats							
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	1	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	1	7.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00		
	Total						65.00	6.00	59.00		

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

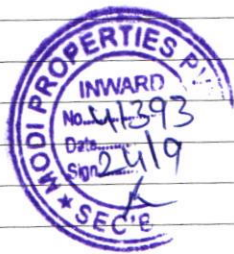
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11174
Vista Homes		DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69601
SY.no.193		PO Date.	13-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59108
		Req Date	12-08-2020
		Loc Req No	99771
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2			
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5			
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INWARD	
Inward No: 25160	Dt: 16/9/20
MRN No: 83043	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 16-09-2020

Customer Details					Invoice No.		13227		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		16-09-2020		
					PO No.		69601		
					PO Date.		13-08-2020		
					Req ID		59108		
					Req Date		12-08-2020		
					Loc Req No		99771		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				8	606.00	4,848.00	18	872.64
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							4,848.00		872.64
CGST									
SGST									
Total Taxable Amount									
Total Invoice Amount							5,720.64		
Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10530**
Ref.: **13399 dt. 24-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	1,050.00	₹ 1,239.00
Input CGST	94.50	
Input SGST	94.50	
On Account of :		
Being on purchase of acid,tefflo tape against inv no: 13399 dtd: 24.09.20 vide po no: 70571 dtd: 19.09.2020		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Thirty Nine Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10532**
Ref.: **13477 dt. 29-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	2,100.00	₹ 2,478.00
Input CGST	189.00	
Input SGST	189.00	
On Account of :		
Being on purchase of cpvc solutions materiala against inv no: 13477 dtd: 29.09.20 vide po no:70571 dtd: 19.09.2020		
Amount (in words) :		
Indian Rupees Two Thousand Four Hundred Seventy Eight Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 80; 53367

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/10/2020		Prepared by: Neha	
PO/WO no. 70571		PO / WO Date. 19/09/2020	
Supplier Name SLLP		PO/WO amount 3,171.00 /-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13399	24/09/2020	1,239.00 /-
2.	13477	29/09/2020	2,478.00 /-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,171 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	11338	24/9/2020	83376
2.	11410	29/9/2020	83527
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,171 /-
Amount E - PO / WO value:			3,171 /-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		12/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	Neha	12/8	
Date	10/10/2020	19/10	

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 attachment. 4. Attach DC. Office copy of PO/WO, DC and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13399		
Vista Homes				Invoice Date.	24-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70571		
SY.no.193				PO Date.	19-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013		
				Req Date	18-09-2020		
				Loc Req No	99835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

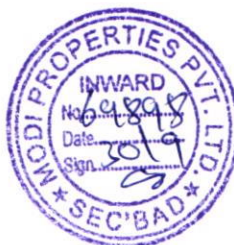
Customer Details				Invoice No.	13477		
Vista Homes				Invoice Date.	29-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70571		
SY.no.193				PO Date.	19-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013		
				Req Date	18-09-2020		
				Loc Req No	99835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original /



70571

17.09.20 3:46:38

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70571	99835
	Doc Date	19-09-2020	
	Quote No	Nil	
	Quote Date	19-09-2020	
	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	24.00	20.00	0.00	18.00	566.40
2 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
3 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
Total Order Value . . .					3,717.00

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

Specification / Brand	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 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Vista Homes	Date:	18.09.2020
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	99835
Material required before date:	21.09.2020	ID No.	60013

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		24	No's		
2	CPVC Solvent		10	No's		
3	Teflon Tapes		30	No's		
4						
5						
6						
7						
8						
9						



Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	18.09.2020	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:	08.09.2020
Site & Phase :	Vista Homes	Time:	04:30
Supplier		Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
Sign. & Date		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

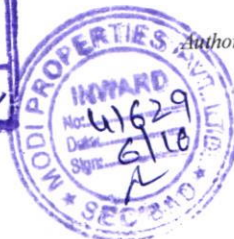
1 of 1 : 29-09-2020

Customer Details		DC No.	11410
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70571
SY.no.193		PO Date.	19-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60013
		Req Date	18-09-2020
		Loc Req No	99835
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

INWARD	
Inward No: 25203	Dt: 29/9/20
MRN No: 83521	Pt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 29-09-2020

TRANSIT COPY

Customer Details				Invoice No.		13477						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020						
				PO No.		70571						
				PO Date.		19-09-2020						
				Req ID		60013						
				Req Date		18-09-2020						
				Loc Req No		99835						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	210.00	2,100.00	18	378.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	2,100.00		378.00
							189.00	189.00	Total Invoice Amount	2,478.00		
Rupees : Two Thousand Four Hundred Seventy Eight Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 24-09-2020

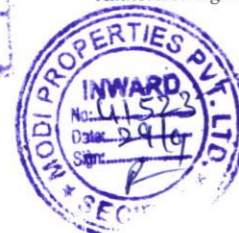
Customer Details		DC No.	11338
Vista Homes		DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70571
SY.no.193		PO Date.	19-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60013
		Req Date	18-09-2020
		Loc Req No	99835
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Card No: 25100	Dt: 24/9/20
IN No: 83376	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 24-09-2020

Customer Details				Invoice No.	13399		
Vista Homes				Invoice Date.	24-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70571		
SY.no.193				PO Date.	19-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60013		
				Req Date	18-09-2020		
				Loc Req No	99835		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,050.00		189.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10531**
Ref.: **11190 dt. 14-May-2020**

Dated : 30-Sep-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	20,947.50	₹ 24,718.00
Input CGST	1,885.28	
Input SGST	1,885.28	
OIE-Rounded Off	(-)0.06	
On Account of :		
Being on purchase of granite steel grey against inv no: 11190 dtd: 14.05.20 vide po no: 60185 dtd: 23.07.2019		
Amount (in words) :		
Indian Rupees Twenty Four Thousand Seven Hundred Eighteen Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Once check only

PURCHASE DIVISION
Advice for approval for credit to supplier

— Missing Bill

Date:	19-10-20	Prepared by:	Prabhakar.P
PO/WO no.	60185	PO / WO Date.	23-7-20
Supplier Name	Summit Sales LLP	PO/WO amount	72,741.69
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11190	14-5-20	24,718.05
2	7997	1-10-19	42,373.80
3	8008	1-10-20	30,367.89
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,459.74
Sl. No.	DC No	DC. Date	MRN No.
1.			7139
2.			7146
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			97,459.74
Amount E – PO / WO value:			72,741.69
Amount F – Difference (A – E): GST-18%			24,718.05
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		26-10-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/10		

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/-

Purchase Order

Page(s) 1 Of 1

19-10-2020 15:27:57

Original / Office Copy / Purchase Div.Copy

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	60185	98938
Doc Date	23-07-2019	
Quote No	Nil	
Quote Date	27-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 120 nos	600.00	59.85	0.00	18.00	42,373.80
2 8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 5'0 - 07 nos	350.00	59.85	0.00	18.00	24,718.05
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'0 x 0.4" - 240 nos	240.00	19.95	0.00	18.00	5,649.84
Total Order Value . . .					72,741.69

Rupees : Seventy Two Thousand Seven Hundred Fourty One and Paise Sixty Nine Only.

Terms and Conditions :-**Specification /** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes 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 Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block staircase 1 steps making purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

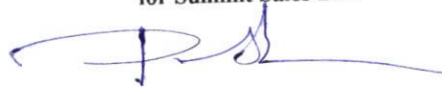
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		11190	
Vista Homes				Invoice Date.		14-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		60185	
SY.no.193				PO Date.		23-07-2019	
GSTIN : 36AAGFV2068P1ZJ				Req ID		50431	
				Req Date		22-07-2019	
				Loc Req No		98938	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 5'0 - 07 nos	6802	350	59.85	20,947.50	18	3,770.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					20,947.50		3,770.56
IGST		CGST	SGST	Total Taxable Amount			
		1,885.28	1,885.28	Total Invoice Amount		24,718.05	
Rupees : Twenty Four Thousand Seven Hundred Eighteen and Paise Five Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 19-10-2020

Customer Details				Invoice No.		7997	
Vista Homes				Invoice Date.		01-10-2019	
Kapra, Opp to MRR School, Ecil				PO No.		60185	
SY.no.193				PO Date.		23-07-2019	
GSTIN : 36AAGFV2068P1ZJ				Req ID		50431	
				Req Date		22-07-2019	
				Loc Req No		98938	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 120 nos	6802	600	59.85	35,910.00	18	6,463.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					35,910.00		6,463.80
IGST	CGST	SGST	Total Taxable Amount				
	3,231.90	3,231.90	Total Invoice Amount		42,373.80		
Rupees : Fourty Two Thousand Three Hundred Seventy Three and Paise Eighty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 19-10-2020

Customer Details				Invoice No.		8008	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-10-2019	
				PO No.		60185	
				PO Date.		23-07-2019	
				Req ID		50431	
				Req Date		22-07-2019	
				Loc Req No		98938	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 5'0 - 07 nos	6802	350	59.85	20,947.50	18	3,770.56
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'0 x 0.4" - 240 nos		240	19.95	4,788.00	18	861.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					25,735.50		4,632.40
IGST		CGST	SGST	Total Taxable Amount			
		2,316.20	2,316.20	Total Invoice Amount		30,367.89	
Rupees : Thirty Thousand Three Hundred Sixty Seven and Paise Eighty Nine Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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Closing of PO:60185.

Inbox



sneha . <sneha@modiproperties.com>

To: keerthi.ch .

Cc: Prabhakar Purchase



Tue, Oct 20 at 11:00 AM

Dear Keerthi,
Please close the PO: 60185, where we received material on 21.09.10 inward no:23667 and other on 26.10.20, inward No: 23700.

Regards,
Snehapriya.

↩ ↶ ↷ ⋮

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