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

Scan ID 83203

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	SSllp.	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.	SDV 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 bel~~ow)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kruthavei	[signature]	
Date	5/10/20	13/10				7/10	

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/-

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 Kukatpally	DC No. : 3233
	Date : 29/9/20
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 69766
	P.O. / W.O. Date : 24/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by : Bhagvan

Stamp: Bhgvn

Date : 29/9/20

For SUMMIT SALES LLP

B. Murali

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

Customer Details	Invoice No.	13501
Vista Homes	Invoice Date.	30-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69761
	PO Date.	24-08-2020
SY.no.193	Req ID	59274
	Req Date	20-08-2020
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69923
Date 6/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2020 1:02:02 PM

69761
21.08.20 11:16:08

From Co. **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**	69761	99787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	24-08-2020	
9618244433	**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
Penality 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	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Vista Homes***
Authorised Signatory

Name : 24/08/2020

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		PO				
5		69761				
6						
7						
8	21/08/2020					
9						
10						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.08.2020	Sign. & Date	APPROVED BY 21 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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 Kushaiguda

Site:

DC No.	: 3233
Date	: 29/9/20
Vehicle No.	: AP 27 D 5631
P.O. / W.O. No.	: 6976
P.O. / W.O. Date	: 24/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No: 25208 Dt: 29/9/20	
17	MRN No: 83523 Dt:	
18	Received By: Sign:	
19	Vista Homes	
20		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by Bhagvan

Stamp: Bhagvan

Date : 29/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41625 Date: 6/10 Sign:

For **SUMMIT SALES LLP**

B. Mumshe

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*	

n 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

Scan ID:- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya	[signature]			Bnbhavan	[signature]	
Date	17/9/20	19/10				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 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

ORIGINAL 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

Customer Details	Invoice No.	13227
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69432
Date. 18/9
Sign.

Authorised signatory

Purchase Order

 13-08-2020 1:47:03 PM

69601
14.08.20 11:47:14

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**	69601	99771
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	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.

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

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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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

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

Customer Details	DC No.	11174
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. SEC'B INWARD No. 41393 Date Sign 24/9

INWARD
Inward No 25160 Dt: 16/9/20
MRN No: 83043 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	13227
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
GSTIN : 36AAGFV2068P1ZJ	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

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

Purchase Voucher

No. : **PUR/10530** Dated : **30-Sep-2020**
Ref.: **13399 dt. 24-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 soluttions 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 ED; 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	SSLLP	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.	DC matches MRN
1.	11338	24/9/2020	83376	☑ Yes ☐ No
2.	11410	29/9/2020	83527	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kmhaven	[signature]	
Date	10/10/2020	19/10				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 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13399
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64774 Date 28/9

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13477
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69898
Date 30/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 2:39:42 PM Original /

70571
17.09.20 3:46:38

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**	70571	99835
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-09-2020	
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 - 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

Penality 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

For *Vista Homes*

Authorised Signatory

22/09/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 70571		30	No's		
4						
5			APPROVED			
6			18 SEP 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
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.

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

Customer Details	DC No.	11410
Vista Homes	DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	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			
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30			

INWARD

Inward No: 25203 Dt: 29/9/20

MRN No: 83527 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No: 41629 Date: 6/10 Sign:

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13477
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	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							
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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

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

Customer Details	DC No.	11338
Vista Homes	DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3			
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INWARD
Inward No: 25188 Dt: 24/9/20
GRN No: 83376 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 41523
Date: 29/9

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

Customer Details	Invoice No.	13399
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
GSTIN : 36AAGFV2068P1ZJ	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							
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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.

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** Dated : **30-Sep-2020**
Ref.: **11190 dt. 14-May-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 — Missing Bill

Advice for approval for credit to supplier

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.	DC matches MRN
1.			71331	☑ Yes ☐ No
2.			71465	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
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

 19-10-2020 15:27:57 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	60185	98938
	Doc Date	23-07-2019	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-06-2019	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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

Customer Details	Invoice No.	11190
Vista Homes	Invoice Date.	14-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	60185
	PO Date.	23-07-2019
SY.no.193	Req ID	50431
GSTIN : 36AAGFV2068P1ZJ	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							

IGST	CGST	SGST			
			Total Taxable Amount	20,947.50	3,770.56
	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

Customer Details	Invoice No.	7997
Vista Homes	Invoice Date.	01-10-2019
Kapra, Opp to MRR School, Ecil	PO No.	60185
	PO Date.	23-07-2019
SY.no.193	Req ID	50431
GSTIN : 36AAGFV2068P1ZJ	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							
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10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,910.00		6,463.80
	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

Customer Details		
Vista Homes	Invoice No.	8008
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-10-2019
	PO No.	60185
	PO Date.	23-07-2019
SY.no.193	Req ID	50431
GSTIN : 36AAGFV2068P1ZJ	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	6802	350	59.85	20,947.50	18	3,770.56
	10'0 x 5'0 - 07 nos						
2	8500 - Stone - granite - Beading - NA - rft		240	19.95	4,788.00	18	861.84
	Steel Grey - 1'0 x 0.4" - 240 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,735.50		4,632.40
	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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+ New Folder

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.

Reply, Reply All or Forward