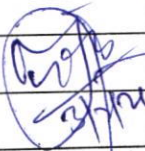
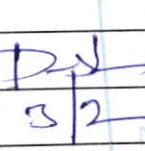
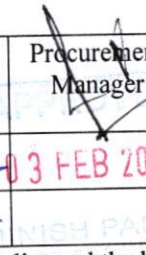


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74131	PO / WO Date.	25/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,236/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15620	28/01/2021	Rs. 9,963/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,963/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13315	28/01/2021	88005	☒ 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:			Rs. 9,963/-				
Amount E – PO / WO value:			Rs. 10,236/-				
Amount F – Difference (A – E):			Rs. -273/-				
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		06/02/2021					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02						

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

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 : 28-01-2021

Customer Details				Invoice No.	15620		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	28-01-2021		
				PO No.	74131		
				PO Date.	25-01-2021		
				Req ID	63347		
				Req Date	25-01-2021		
				Loc Req No	180592		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	80.00	480.00	18	86.40
2	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Silk-20 Ivory 20 nox						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,443.00		1,519.74	
Total Invoice Amount				9,962.74			
Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.							

Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form

Company Name:		Vista Homes		Date:		23.01.2021	
Site & Phase :		Vista Homes		Time:		10:55	
Supplier:				Req. No.		180592	
Material required before date:		25.01.2021		ID No.		63347	

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	1KG	06	PKTS		
2	Grout (White)	1KG	20	PKTS		
3	Grout (Ivory)	1KG	20	PKTS		
4	Janatha paste	std	10	No's		
5	Araldite	std	10	No's		
6						
7						
8						
9						

Remarks: For site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	23.01.2021	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

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.

Purchase Order



74131

16.01.21 11:00:14

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

c

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	74131	180592
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	80.00	0.00	18.00	566.40
2 6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
3 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 Ivory 20 nox	40.00	46.00	0.00	18.00	2,171.20
Total Order Value . . .					10,236.50

Rupees : Ten Thousand Two Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 Nil

Measurment Nil

Security Nil

Remarks Supplier:

Part bill received

@15620 - 28/01/2021 - 9963/-

Bal - 273 / -

Neha
03/02/2021

For **Vista Homes**

Authorised Signatory

Name :

27/01/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Summit Sales LLP

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

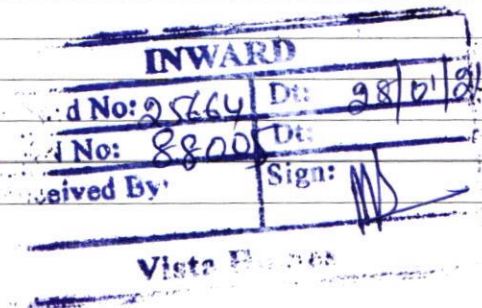
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details		DC No.	13315
Vista Homes		DC Date.	28-01-2021
Kapra, Öpp to MRR School, Ecil		PO No.	74131
SY.no.193		PO Date.	25-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63347
		Req Date	25-01-2021
		Loc Req No	180592
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	6548 - Paints - Janata Paste - NA - kgs		6
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.	15620		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74131		
SY.no.193				PO Date.	25-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63347		
				Req Date	25-01-2021		
				Loc Req No	180592		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	80.00	480.00	18	86.40
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4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Silk-20 Ivory 20 nox						
5							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,443.00		1,519.74
	759.87	759.87	Total Invoice Amount		9,962.74		
Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

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