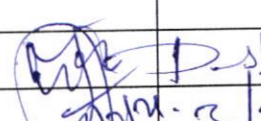



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73983	PO / WO Date.	19/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,371/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15619	28/01/2021	Rs. 3,371/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,371/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13314	28/01/2021	88004	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,371/- ✓				
Amount E – PO / WO value:			Rs. 3,371/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021		03 FEB 2021				

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**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 : 28-01-2021

Customer Details				Invoice No.	15619		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73983		
SY.no.193				PO Date.	19-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63152		
				Req Date	18-01-2021		
				Loc Req No	180585		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7544 - Stationery - other - Marker - NA - nos red-black-green	9608	15	16.00	240.00	12	28.80
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,006.00		365.28	
CGST							
SGST							
Total Taxable Amount							
182.64						3,371.28	
Total Invoice Amount							

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



16.01.21 10:36:45

Page(s) 1 Of 2

20-01-2021 2:33:21 PM

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	73983	180585
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	24.00	5.50	0.00	12.00	147.84
2 7560 - Stationery - other - Pen - NA - nos Black	12.00	5.50	0.00	12.00	73.92
3 7560 - Stationery - other - Pen - NA - nos	24.00	3.50	0.00	12.00	94.08
4 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
5 7544 - Stationery - other - Marker - NA - nos red-black-green	15.00	16.00	0.00	12.00	268.80
6 7512 - Stationery - other - CD Marker - NA - nos	6.00	18.00	0.00	12.00	120.96
7 7533 - Stationery - other - Highlighter - NA - nos	4.00	19.00	0.00	18.00	89.68
Total Order Value . . .					3,371.28

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Vista Homes
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 office purpose.

Completion Date NA

Measurment NA

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

20-01-2021 2:33:21 PM

Original / Office Copy / Purchase Div.Copy

Remarks

[A large, vertical blue scribble or signature mark spans the middle of the page.]

For **Vista Homes**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:		Vista Homes		Date:		18.01.2021	
Site & Phase :		Vista Homes		Time:		15:58	
Supplier:					Req. No.		180585
Material required before date:			23.01.2021		ID No.		63152
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cello Blue pens		24	No's			
2	Cello Black Pens		12	No's			
3	Ordinary Blue Pens		24	No's			
4	Paper Bundles		10	Bundles			
5	Permanent Markers Red/ Black/ Green		15	No's			
6	Stapler pin	Small	06	Box			
7	CD Markers		06	No's			
8	Highlighters		04	No's			
9							
10							
Remarks: For Site office purpose.							
Prepared By		Snehapriya		Approved by		Madhu	
Sign. & Date		18.01.2021		Sign. & Date		22 JAN 2021	

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:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
3							
4							
5							
6							
7							
8							
9							
Remarks: For site office use purpose.							
Prepared By		Madhu		Approved by		Madhu	
Sign. & Date		20.10.20		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 : 28-01-2021

Customer Details		DC No.	13314
Vista Homes		DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73983
SY.no.193		PO Date.	19-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63152
		Req Date	18-01-2021
		Loc Req No	180585
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10
5	7544 - Stationery - other - Marker - NA - nos	9608	15
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4
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INWARD
 Inward No: 25663 Dt: 28/01/2021
 MRN No: 88004 Dt:
 Received by: Sign: [Signature]
Vista Homes

for Summit Sales LLP
 [Signature]
 Authorised signatory

MODI PROPERTIES PVT. LTD.
 INWARD
 No. 40643
 Date 29/1
 [Signature]

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.	15619		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73983		
SY.no.193				PO Date.	19-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63152		
				Req Date	18-01-2021		
				Loc Req No	180585		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
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5	7544 - Stationery - other - Marker - NA - nos red-black-green	9608	15	16.00	240.00	12	28.80
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,006.00		365.28
	182.64	182.64	Total Invoice Amount		3,371.28		

INWARD
 No: 25663 Dt: 28/01/2021
 No: 88004 Dt:
 Signed By: [Signature]
Vista Homes

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction