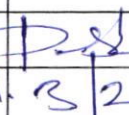
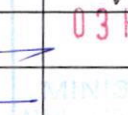


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73859	PO / WO Date.	16/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,159/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15617	28/01/2021	Rs. 330/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 330/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13312	28/01/2021	88002	☒ 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. 330/- ✓				
Amount E – PO / WO value:			Rs. 3,159/-				
Amount F – Difference (A – E):			Rs. --2,829/-				
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: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/2/21	3/2					

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**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.		15617			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021			
				PO No.		73859			
				PO Date.		16-01-2021			
				Req ID		63059			
				Req Date		13-01-2021			
				Loc Req No		180577			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs			2806	14	20.00	280.00	18	50.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		280.00	50.40
		25.20		25.20		Total Invoice Amount		330.40	
Rupees : Three Hundred Thirty and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73859

16.01.21 10:36:43

Page(s) 1 Of 1

16-01-2021 12:03:08 PM

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73859	180577
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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	50.00	20.00	0.00	18.00	1,180.00
2 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
Total Order Value . . .					3,159.40

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part Bill received

@ 15429 - 16/01/2021 - 2829/-

Bal amt - 330/-

x/bhe
22/01/2021Final Bill received. uf
3/2/21.For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	13.01.2021
Site & Phase :	Vista Homes	Time:	10:22
Supplier:		Req. No.	180577
Material required before date:	18.01.2021	ID No.	63059

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Sponges		100	No,s		
3	Bombay Brooms	Small	100	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	
Sign. & Date	13.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	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.	13312
Vista Homes		DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73859
SY.no.193		PO Date.	16-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63059
		Req Date	13-01-2021
		Loc Req No	180577
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 25661	Dt: 28/01/2021
MRN No. 88000	Dt:
Received By:	Sign: NS
Vista H	

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 : 28-01-2021

Customer Details				Invoice No.	15617		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73859		
SY.no.193				PO Date.	16-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63059		
				Req Date	13-01-2021		
				Loc Req No	180577		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	14	20.00	280.00	18	50.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		280.00		50.40
	25.20	25.20	Total Invoice Amount		330.40		

Rupees : Three Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory