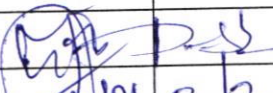
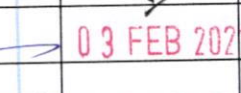
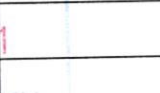


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73472	PO / WO Date.	02/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,762/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15614	28/01/2021	Rs. 13,487/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,487/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13309	28/01/2021	87999	☒ 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. 13,487/-				
Amount E – PO / WO value:			Rs. 26,762/-				
Amount F – Difference (A – E):			Rs. -13,275/-				
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>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/01/2021	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: 36ACQFS2044CIZ7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15614						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021						
				PO No.		73472						
				PO Date.		02-01-2021						
				Req ID		62754						
				Req Date		02-01-2021						
				Loc Req No		180548						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	5	2286.00	11,430.00	18	2,057.40			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	11,430.00		2,057.40
							1,028.70	1,028.70	Total Invoice Amount	13,487.40		
Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-01-2021 10:10:48

Original /



73472

31.12.20 3:26:35

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	73472	180548
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	02-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	5.00	2,286.00	0.00	18.00	13,487.40
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,250.00	0.00	18.00	13,275.00
Total Order Value . . .					26,762.40

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Included 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 E block 001,002,003,004,005,006,007,008,009 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Partly Bill = 15174
Dt: 41.12.20
At: 132751
61.12.20 Bill: 134871-

⇒ Final Bill received.

cy
31/12/20

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Content


APPROVED
 04 JAN 2021
 P. PRABHAKAR
 SD/MANAGER PURCHASE

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180548		Req. Date		02.01.2021					
Material required before		04.01.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-001,002,003,004,005,006,007,008,009									
Type A & B 1220 Sft 3BHK Or		4 Flats									
Type C & D 950 Sft 2BHK Or		5 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220 Sft 3BHK flat	Qty required for Type C & D 950 Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	4.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	4.00	14.00		

73472

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.	13309
Vista Homes		DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73472
SY.no.193		PO Date.	02-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62754
		Req Date	02-01-2021
		Loc Req No	180548
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 25658 Dt: 28/01/2021

MRN No: 87999 Dt:

Received By: Sign: [Signature]

Vista Homes



for Summit Sales LLP

Authorised signatory

[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.	15614		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73472		
SY.no.193				PO Date.	02-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62754		
				Req Date	02-01-2021		
				Loc Req No	180548		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2286.00	11,430.00	18	2,057.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				11,430.00		2,057.40	
CGST							
SGST							
Total Taxable Amount							
1,028.70				1,028.70		13,487.40	
Total Invoice Amount							
Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction