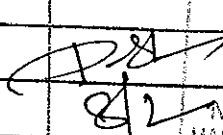


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2021		Prepared by: <u>MINISH</u>	
PO/WO no. 74353.		PO / WO Date. 02/02/2021	
Supplier Name SLLP.		PO/WO amount 65,042/-	
Firm/Company VISTA HOMES.		Project V.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15740.	04/02/2021	65,042/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 65,042/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	13423	04/02/2021	88280
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 65,042/-			
Amount F - Difference (A - E): GST-18% 65,042/-			
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		12/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
 MINISH PARIKH MANAGER, PROCUREMENT			

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/-

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 : 04-02-2021

Customer Details				Invoice No.	15740		
Vista Homes				Invoice Date.	04-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74353		
SY.no.193				PO Date.	02-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63555		
				Req Date	02-02-2021		
				Loc Req No	180616		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount		65,041.60		

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



74353

.Copy

Page(s) 1 Of 1

02-02-2021 5:29:29 PM

29.01.21 12:34:13

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	74353	180616
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value . . .					65,041.60
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -301 to 309 vedio drro fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:		02.02.2021	
Site & Phase :		Vista Homes		Time:		12:16	
Supplier:				Req. No.		180616	
Material required before date:		10.02..2021		ID No.		63555	

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E -301-309 video door fixing purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		02.02.2021		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:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

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

Remarks:

Prepared By		T.Madhu		Approved by			
Sign.& Date				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 : 04-02-2021

Customer Details		DC No.	13423
Vista Homes		DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74353
		PO Date.	02-02-2021
SY.no.193		Req ID	63555
GSTIN : 36AAGFV2068P1ZJ		Req Date	02-02-2021
		Loc Req No	180616
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

INWARD

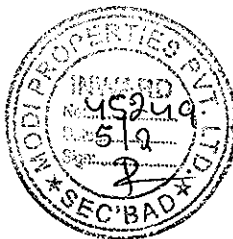
Inward No: 25786 Dt: 04/02/21

MRN No: 88280 Dt:

Received By: Sign: *[Signature]*

Vista Homes

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details				Invoice No.		15740	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-02-2021	
				PO No.		74353	
				PO Date.		02-02-2021	
				Req ID		63555	
				Req Date		02-02-2021	
				Loc Req No		180616	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 2586 Dt: 04/02/21 MRN No: 80280 Dt: Received By: Sign: <i>[Signature]</i> Vista Homes							
IGST CGST SGST				Total Taxable Amount		55,120.00	9,921.60
				Total Invoice Amount		65,041.60	

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 9827 0820
 E-Way Bill Date: 04/02/2021 12:43 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 04/02/2021 12:43 PM [15Kms]
 Valid Until: 05/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES
 Place of Delivery KUSHAIGUDA,TELANGANA-500062
 Document No. 15740
 Document Date 04/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 65041.6
 HSN Code 8517 - VIDEO PHONE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UB3123 & 15740 & 04/02/2021	CHERLAPALLY	04/02/2021 12:43 PM	36ACQFS2044C1Z7	-	-



181298270820