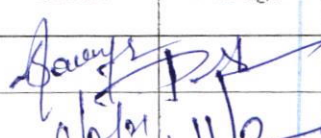
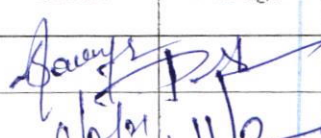
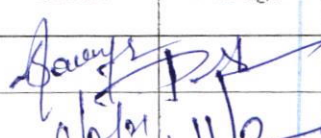


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/2/21.		Prepared by:		D.SOWMYA																									
PO/WO no.		74447		PO / WO Date.		4/2/21																									
Supplier Name		csllp.		PO/WO amount		1,076.																									
Firm/Company		Vista homes.		Project		Vista homes.																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15774	6/2/21.		1,076																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,076.																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13452	6/2/21.	88391	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B –Other Credits :_Transportation charges																															
Amount C –Other Debits :																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,076																									
Amount E – PO / WO value:						1,076																									
Amount F – Difference (A – E): GST-18%																															
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			13.2.2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  APPROVED </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3" style="text-align: center;"> 11/2/21. 11/2 11 FEB 2021 </td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 APPROVED							Date	11/2/21. 11/2 11 FEB 2021						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	 APPROVED																														
Date	11/2/21. 11/2 11 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. 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/-

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 : 06-02-2021

Customer Details				Invoice No.		15774	
Vista Homes				Invoice Date.		06-02-2021	
Kapra, Opp to MRR School, Ecil				PO No.		74447	
SY.no.193				PO Date.		04-02-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63619	
				Req Date		03-02-2021	
				Loc Req No		180618	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		912.00	164.16
		82.08	82.08	Total Invoice Amount		1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-02-2021 3:40:25 PM

Original



74447

05.02.21 11:33:36

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	74447	180618
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
Total Order Value . . .					1,076.16

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' brand.**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**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:		03.02.2021	
Site & Phase :		Vista Homes		Time:		14:33 PM	
Supplier:				Req. No.		180618	
Material required before date:		05.02.2021		ID No.		63619	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Nails	2 1/2 "	06	Kgs		
2	Bombay Nails	2 "	06	Kgs		
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		03.02.2021		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: For

Prepared By		T.Madhu		Approved by			
Sign.& Date		14.08.2020		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 : 06-02-2021

Customer Details		DC No.	13452
Vista Homes		DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74447
SY.no.193		PO Date.	04-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63619
		Req Date	03-02-2021
		Loc Req No	180618
	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 25695	Dt: 06/02/21
MRN No: 88391	Dt:
Received By:	Sign: 
Vista Homes	



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 : 06-02-2021

Customer Details				Invoice No.	15774		
Vista Homes				Invoice Date.	06-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74447		
SY.no.193				PO Date.	04-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63619		
				Req Date	03-02-2021		
				Loc Req No	180618		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
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3							
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9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 25695 Dt: 06/02/21 MRN No: Dt: Received By: Sign:  Vista Homes							
IGST				CGST		SGST	
				82.08		82.08	
Total Taxable Amount				912.00		164.16	
Total Invoice Amount				1,076.16			

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction