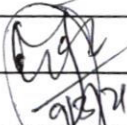
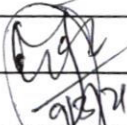
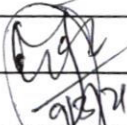


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/03/2021		Prepared by:		T.D. Murthy																									
PO/WO no.		74286		PO / WO Date.		01/02/2021																									
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 5,939/-																									
Firm/Company		Vista Homes		Project		Vista Homes																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1.		16027		18/02/2021		Rs. 2,360/- ✓																									
2.		-		-		-																									
3.		-		-		-																									
4.						-																									
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,360/- ✓																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13682	18/02/2021	89029	✓ 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. 2,360/- ✓																									
Amount E – PO / WO value:						Rs. 5,939/-																									
Amount F – Difference (A – E):						Rs. -3,579/-																									
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				13/03/2021																											
Remarks: Final bill received. ✓																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>9/3/21</td> <td></td> <td>10 MAR 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	9/3/21		10 MAR 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	9/3/21		10 MAR 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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16027			
Vista Homes				Invoice Date.		18-02-2021			
Kapra, Opp to MRR School, Ecil				PO No.		74286			
SY.no.193				PO Date.		01-02-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		63508			
				Req Date		01-02-2021			
				Loc Req No		180611			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs			2806	100	20.00	2,000.00	18	360.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,000.00	360.00
		180.00		180.00		Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.									

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 : 18-02-2021

Customer Details		DC No.	13682
Vista Homes		DC Date.	18-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74286
SY.no.193		PO Date.	01-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63508
		Req Date	01-02-2021
		Loc Req No	180611
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 25736 Dt: 18/02/21
 RN No: 89029 Dt:
 Received By: Sign:

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16027		
Vista Homes				Invoice Date.	18-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74286		
SY.no.193				PO Date.	01-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63508		
				Rcq Date	01-02-2021		
				Loc Req No	180611		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	100	20.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



74286

29.01.21 12:31:49

Page(s) 1 Of 1

01-02-2021 14:53:13

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

74286

180611

Doc Date

01-02-2021

Quote No

Nil

Quote Date

01-02-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
2 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3 4000 - Consumables - Acid - NA - ltrs	100.00	20.00	0.00	18.00	2,360.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
Total Order Value . . .					5,939.40

Rupees : Five Thousand Nine Hundred Thirty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of 1st quality brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**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** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use 282,254,256,283**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:

① Part bill received
Invoice no: 18744
Dt: 4/2/21
Amt: 3,579.40
Bill receivable

② Final Bill received.

af
9/2/21

For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		30.01.2021	
Site & Phase :		Vista Homes		Time:		15:20 PM	
Supplier:				Req. No.		180611	
Material required before date:		02.02.2021		ID No.		63508	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut Brooms		100	No's			
2	Bombay Brooms		100	No's			
3	Sponges		100	No's			
4	Acid		100	No's			
5							
6							
7							
8							
10							
Remarks: For site use purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		30.01.2021		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		25.01.21		Sign. & Date			

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