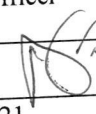


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8.4.21		Prepared by:		T Bhasker	
PO/WO no.		76053		PO / WO Date.		31/3/21	
Supplier Name		SSLP		PO/WO amount		3,407.62	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16777	1/4/21		3,407.62			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,407.62	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14381	1/4/21	90853	☐ 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:						3,407.62	
Amount E – PO / WO value:						3,407.62	
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			15/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8.4.21						

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16777	
Vista Homes				Invoice Date.		01-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76053	
SY.no.193				PO Date.		31-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65079	
				Req Date		31-03-2021	
				Loc Req No		180738	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-5 pkt and white 5 pkts						
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,801.50		606.12
CGST					3,407.62		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		Vista Homes		Date:		31.03.21	
Site & Phase :		Vista Homes		Time:		12:05	
Supplier		-		Req. No.		180738	
Material required before date:			01.04.21		ID No.		65079
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla Putty		02	Bags			
2	White cement		02	Bags			
3	Tile Grout		05	Packets			
4	Tile Silk Grout		05	Packets			
5							
6							
7							
8							
Remarks: For Seepage Flats Painting works purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		31.03.21		Sign. & Date			

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

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

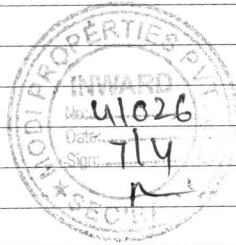
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

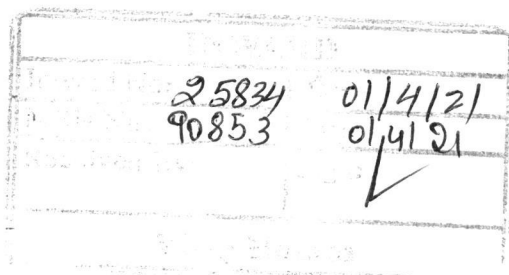
Customer Details		DC No.	14381
Vista Homes		DC Date.	01-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76053
SY.no.193		PO Date.	31-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65079
		Req Date	31-03-2021
		Loc Req No	180738
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#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 : 01-04-2021

Customer Details				Invoice No.		16777			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-04-2021			
				PO No.		76053			
				PO Date.		31-03-2021			
				Req ID		65079			
				Req Date		31-03-2021			
				Loc Req No		180738			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80
	Silk-5 pkt and white 5 pkts								
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18
3	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	2	661.50	1,323.00	18	238.14
4									
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7									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,801.50	606.12
		303.06		303.06		Total Invoice Amount		3,407.62	
Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

