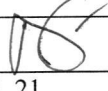


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76054	PO / WO Date.	31/3/21
Supplier Name	SSLP	PO/WO amount	6,431.00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16776	1/4/21	6,431.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,431.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14380	1/4/21	90854
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:			6,431.00
Amount E – PO / WO value:			6,431.00
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			
Remarks: 15/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

27

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

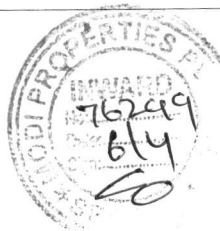
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Customer Details				Invoice No.		16776	
Vista Homes				Invoice Date.		01-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76054	
SY.no.193				PO Date.		31-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65075	
				Req Date		31-03-2021	
				Loc Req No		180734	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	50	51.00	2,550.00	18	459.00
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				490.50		490.50	
Total Taxable Amount				5,450.00		981.00	
Total Invoice Amount				6,431.00			

Rupees : Six Thousand Four Hundred Thirty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-03-2021 3:42:32 PM

Or



76054

30.03.21 4:51:31

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	76054	180734
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	50.00	51.00	0.00	18.00	3,009.00
2 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					6,431.00

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-**Specification /** 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** 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		31.03.21		
Site & Phase :		Vista Homes		Time:		12:05		
Supplier		-		Req. No.		180734		
Material required before date:			01.04.21		ID No.			65075
No	Description	Size	Quantity	Units	Inward No	Date		
1	Extension Nipple	1"	50	No's				
2	Teflon Tape		100	No's				
3	Insulation Tape		100	No's				
4								
5								
6								
7								
8								
Remarks: For Site Use 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.

Purchase Order

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	76054	180734
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	50.00	51.00	0.00	18.00	3,009.00
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3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					6,431.00

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

Specification / 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 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Summit Sales LLP

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

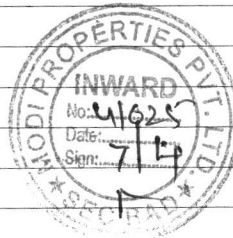
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Customer Details		DC No.	14380
Vista Homes		DC Date.	01-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76054
SY.no.193		PO Date.	31-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65075
		Req Date	31-03-2021
		Loc Req No	180734
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25833	Dt: 01/04/21
MRN No: 90854	Dt: 01/4/21
Received By:	Sign: [Signature]
Vista Homes	

TAX INVOICE

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

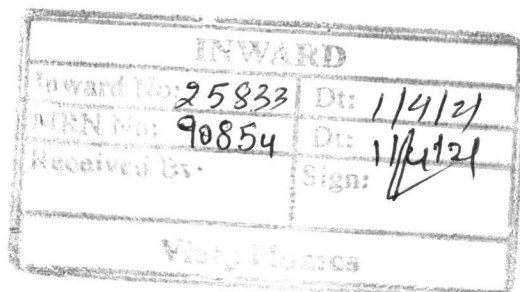
1 of 1 : 01-04-2021

Customer Details				Invoice No.		16776	
Vista Homes				Invoice Date.		01-04-2021	
Kapra, Opp to MRR School, Ecil				PO No.		76054	
SY.no.193				PO Date.		31-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		65075	
				Req Date		31-03-2021	
				Loc Req No		180734	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	50	51.00	2,550.00	18	459.00
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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13							
14							
15							
IGST				CGST		SGST	
				490.50		490.50	
Total Taxable Amount				5,450.00		981.00	
Total Invoice Amount				6,431.00			

Rupees : Six Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory