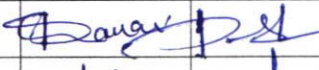


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-21		Prepared by:		Bhavani	
PO/WO no.		76213		PO / WO Date.		07-04-2021	
Supplier Name		SSCLP		PO/WO amount		4,159.50	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16914	12-04-21	2,920.50				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,920.50				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14511	12-04-21	91159	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,920.50 /-				
Amount E – PO / WO value:			4,159.50 /-				
Amount F – Difference (A – E): GST-18%			1239				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved = within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		23-04-21					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4					

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

#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 : 12-04-2021

Customer Details				Invoice No.	16914			
Vista Homes				Invoice Date.	12-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.	76213			
SY.no.193				PO Date.	07-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	65176			
				Req Date	05-04-2021			
				Loc Req No	180742			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		3	205.00	615.00	18	110.70	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		3	125.00	375.00	18	67.50	
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		3	145.00	435.00	18	78.30	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,475.00		445.50	
		222.75	222.75	Total Invoice Amount	2,920.50			

Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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	76213	180742
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6	3.00	205.00	0.00	18.00	725.70
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	3.00	125.00	0.00	18.00	442.50
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	3.00	145.00	0.00	18.00	513.30
4 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					4,159.50

Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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**Measurement** Nil**Security** Nil**Remarks**

Part Bill Received @

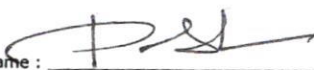
16914 - 12/4/21 - 2,920.50

Bal amt : 1239

Prabhakar
18/4/21

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

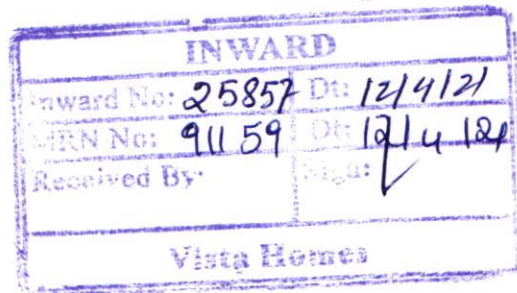
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details		DC No.	14511
Vista Homes		DC Date.	12-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76213
SY.no.193		PO Date.	07-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65176
		Req Date	05-04-2021
		Loc Req No	180742
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 12-04-2021

Customer Details				Invoice No.	16914			
Vista Homes				Invoice Date.	12-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.	76213			
SY.no.193				PO Date.	07-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	65176			
				Req Date	05-04-2021			
				Loc Req No	180742			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		3	205.00	615.00	18	110.70	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		3	125.00	375.00	18	67.50	
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		3	145.00	435.00	18	78.30	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,475.00		445.50		
	222.75	222.75	Total Invoice Amount	2,920.50				

Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25857	Date: 12/4/21
MRN No: 91159	Date: 12/4/21
Received By: _____	_____
Vista Homes	

Authorized signatory

Requisition Form

Company Name:	Vista Homes	Date:	03.04.2020
Phase :	Vista Homes	Time:	17:20
Supplier:		Req. No.	180742
Material required before date:	06.04.21	ID No.	65176

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	1 1/2"	03	boxes		
2	Screws	2"	03	boxes		
3	Screws	2 1/2"	03	boxes		
4	Fishers	6mm	20	boxes		
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.04.21	Sign. & Date	

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