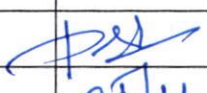


PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 24/4/21		Prepared by: Prabhatkar	
PO/WO no. 76510		PO / WO Date. 20/4/21	
Supplier Name S3LP		PO/WO amount 28,079/-	
Firm/Company VH		Project VH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17036	20/4/21	28,079/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,079/-
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	14589	20/4/21	91343 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,079/-
Amount E – PO / WO value:			28,079/-
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. 1/2 ☒ No	
Payment – due date		3/5/21	
Remarks: Incentive Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/4		

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 : 20-04-2021

Customer Details				Invoice No.		17036	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2021	
				PO No.		76510	
				PO Date.		20-04-2021	
				Req ID		65493	
				Req Date		19-04-2021	
				Loc Req No		180762	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1983.00	7,932.00	18	1,427.76
2	4819 - Electrical - wires - Cu multistand wires Black -		4	1983.00	7,932.00	18	1,427.76
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1983.00	7,932.00	18	1,427.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				23,796.00			4,283.28
CGST				2,141.64			
SGST				2,141.64			
Total Taxable Amount							
Total Invoice Amount						28,079.28	

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2021 2:32:15 PM

Or



16.04.21 1:10:45

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	76510	180762
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
3 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
Total Order Value . . .					28,079.28
Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for AE block generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name :

21/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		19.04.21	
Site & Phase :		Vista Homes		Time:		13:32	
Supplier:				Req. No.		180762	
Material required before date:		22.02.21		ID No.		65493	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cu-wire Yellow	3/20	04	No's			
2	Cu-wire Black	3/20	04	No's			
3	Cu-wire Green	3/20	04	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block Generator Work purpose.							
Prepared By		Md.Khadar		Approved by			
Sign.& Date		19.04.21		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

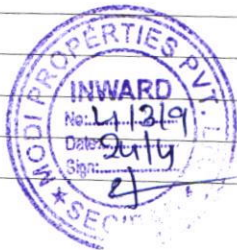
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2021

Customer Details		DC No.	14589
Vista Homes		DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76510
SY.no.193		PO Date.	20-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65493
		Req Date	19-04-2021
		Loc Req No	180762
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
ward No: 25880	Dt: 20/4/21
RN No: 91343	Dt: 21/4/21
Received By:	Sign: [Signature]

TAX INVOICE

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 : 20-04-2021

Customer Details				Invoice No.		17036		
Vista Homes				Invoice Date.		20-04-2021		
Kapra, Opp to MRR School, Ecil				PO No.		76510		
SY.no.193				PO Date.		20-04-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID		65493		
				Req Date		19-04-2021		
				Loc Req No		180762		
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,141.64		2,141.64		Total Invoice Amount
								23,796.00
								4,283.28
								28,079.28

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 25880	Dt: 20/4/21
ARN No: 91343	Dt: 21/4/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory