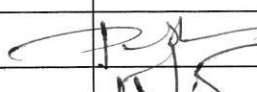


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/5/21		Prepared by:		Babbar	
PO/WO no.		76946		PO / WO Date.		5/5/21	
Supplier Name		BSL LP		PO/WO amount		7029.54	
Firm/Company		Vistation		Project		Vistation	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17269	7/5/21	7029.54				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				7029.54			
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14779	7/5/21	91272	☒ 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:				7029.54			
Amount E – PO / WO value:				7029.54			
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		17/5/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/5						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-05-2021

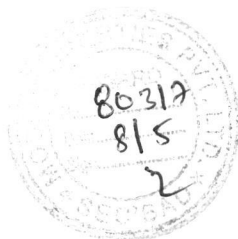
Customer Details				Invoice No.		17269	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2021	
				PO No.		76946	
				PO Date.		05-05-2021	
				Req ID		65915	
				Req Date		05-05-2021	
				Loc Req No		180783	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
2	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	84.00	504.00	18	90.72
9	4022 - Consumables - Dettol - NA - nos Liquid	3401	5	154.00	770.00	18	138.60
10	4008 - Consumables - Cleaning Cloth - other - nos White	6307	24	16.80	403.20	5	20.16
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				437.67		437.67	
Total Taxable Amount				6,154.20		875.34	
Total Invoice Amount				7,029.54			

Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-05-2021 17:42:27

Orig



76946

06.05.21 4:35:37

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 76946 180783**Doc Date** 05-05-2021**Quote No** Nil**Quote Date** 05-05-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
2 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
3 4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5 4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
7 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
8 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	84.00	0.00	18.00	594.72
9 4022 - Consumables - Dettol - NA - nos Liquid	5.00	154.00	0.00	18.00	908.60
10 4008 - Consumables - Cleaning Cloth - other - nos White	24.00	16.80	0.00	5.00	423.36
Total Order Value . . .					7,029.54

Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Transport cost shall be borne by us.

Warranty Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-05-2021 17:42:27

Original / Office Copy / Purchase Div.Copy

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 NA

Measurment NA

Security Nil

Remarks .

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:		04.05.21	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier				Req. No.		180783	
Material required before date:			08.05.21		ID No.		65915
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol		10	No's			
2	Phynile		06	No's			
3	Mopping Sticks		10	No's			
4	Vim bars		03	No's			
5	Mopping cloth		24	No's			
6	Colin		06	No's			
7	Harpic		06	No's			
8	Bombay Brooms	Small	100	No's			
9	Handwash		06	No's			
10	Dettol liquid		06	No's			
Remarks: For site office use purpose.							
Prepared By		T.Madhu		Approved by			
Sign. & Date		04.05.21		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 : 07-05-2021

Customer Details		DC No.	14779
Vista Homes		DC Date.	07-05-2021
Kapra, Opp to MRR School, Ecil		PO No.	76946
SY.no.193		PO Date.	05-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65915
		Req Date	05-05-2021
		Loc Req No	180783
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	10
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4022 - Consumables - Dettol - NA - nos	3401	5
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
11			
12			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 25916	Dt: 7/5/21
GRN No: 91872	Dt: 7/5/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP



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 : 07-05-2021

Customer Details				Invoice No.		17269	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2021	
				PO No.		76946	
				PO Date.		05-05-2021	
				Req ID		65915	
				Req Date		05-05-2021	
				Loc Req No		180783	
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IGST		CGST	SGST	Total Taxable Amount		6,154.20	875.34
		437.67	437.67	Total Invoice Amount		7,029.54	
Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.							

Rupees : Seven Thousand Twenty Nine and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25916	Dt: 7/5/21
MRN No: 91872	Dt: 7/5/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory