# PURCHASE DIVISION Advice for approval for credit to supplier

						reast to supplier		
Date:		15	5/21		Prepa	red by:		
PO/Wo		7681	1		PO/V	WO Date.	Po	zbysk
1	er Name	201	100	)		O amount	2	9/4/2
Firm/C	ompany	10181		20.0	Projec		3	1663
Sl. No.	1	Bill No.	11)	m)	Bill Da		0,	Mallor
1		Action	7		BIII Da	ate	Bill amo	ount
2		(1163		Đ	0	9/4/21	7	466.2
3								100 13
4								
	A D'II							
CLN	A – Bills to	al(Excluding Tran	sport & F	Hamali Char	ges):			
Sl. No.	DC.No		DC. D	ate		MRN No.	2	466.37
1.	100	709	0	elle			DC match	nes MRN
2.			2	9/9/	2/	91675	Yes -	No
3.							□ Yes □	No
Amount B	-Other Cre	dits:_Transportati	on charge	a/Cl-			□ Yes □	No
Amount C	-Other Deb	oits :		s/Charges				
		) – Amount to be o				· .		
Amount E	-PO/WO	value.	redited to	the supplie	r:		7000	A = 57
							346	/
)uantity no	Difference	(A – E): GST-189	6	1			346	5,27
	ceived as pe		1	Yes DE	xcess rece	ived   Short receive	-	
difference	between Po	O / Bill acceptable	?	Yes 🗆 N	0 (explain	ed balana	d □ Other (exp	plained below)
	rt material r	eceived						
lose PO / V				NO - N	Within	acceptable limits	No (explained	below)
dvance paid	d / PDC give	en (deduct when pa	aving)	- Tes   No	- wait for	r balance material	No (explained	below)
yment – du	e date	Pi	tymg)	□ Yes – Rs <u>.</u>	40	No		
marks:				15	3/2	1		
					1-1-	/		
	Duna!							
Approved		se Purchase		curement	M D	Accounts -		
approved by	Purchas Officer	Manager		0000		- Simuosi	Accountant	
by	Officer	Manager	M	anager		receiver of	- 1000 antant	Accounts
Approved by	Officer	Mullager	M	anager		receiver of bill	- 1000 untain	Accounts Manager

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 10,000/- 7. MD to approve all bills above 1, 00.000/-

Summit Sales LLP
#5-4-18 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:29-04-2021

Customer Do Vista Homes					Invoice N	0.	17165		
					Invoice D	ate.	29-04-20	21	
карга, Орр и	o MRR School, Ecil				PO No.		76817		
SY.no.193					PO Date.		29-04-20	21	
31.110.193					Req ID		65791		
GSTIN: 3	6AAGFV2068P1ZJ				Req Date		29-04-20	21	
					Loc Req N	No	180781		
	Description o		HSN/SAC	Qty	Rate		Gross	Tax%	Tax Amt
	iscellaneous - Blue S	Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70		2,937.60	18	528.
4 nos					1				
2									
					1				
3									
4									
5									
6									
7							1		
8									
9									
0									
1									
2									,
1									
3									
1		Т							
					and the same				
ICCT	0.00								
IGST	CGST	SGST	Total Taxable A	mount		2.	937.60		528.76
	264.38	264.38	Total Invoice An	ount				66.37	520.70

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

### **Purchase Order**

Page(s) 1 Of 1

29-04-2021 3:21:58 PM



06.05.21 4:35:36

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	Doc No	76817	180781
	Doc Date	29-04-2021	
GSTIN 36ACQFS2044C1Z7	<b>Quote No</b>	Nil	
9618244433	<b>Quote Date</b>	29-04-2021	
Kind Attn: Hamendra,Prabhakar	SupplyType	Supply	
rabhakar			

Purchase Order for the Supply of following Items.

Item Name	Otro				
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	Qty	Rate	Dis%	GST	Amount
	1,728.00	1.70	0.00	18.00	3,466.37
Rupees: Three Thousand Four Hundred Sixty Six and Paise Th	irty Seven Onl	Total Or	der Value		3,466.37
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

Penality For Delay Nil

Transportation

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** Measurment

Security

NA Nil

Remarks

For Vista Homes Authorised Signatory

Accepted the above Terms And Conditions

Date : \_\_/\_\_\_

For Summit Sales LLP

Name :	
· ····································	

Requisition Form

Company Name:	Vista F	Iomes	rioqui	D				
Site & Phase:	Vista H			Date:			29.04.21	
Supplier:				Time	:	_	12:00	
Material required before	1.1		F	Req. No.			180781	
atterial required before	date:	02.05.21	I	D No.			100701	
No	Description		Siz	e	Quanti ty	Units	Inward No	Date
1 Blue sheets			18'x2	24'	04	No's		
2					-	140.5		
3	268	3						
4	300	<b>V</b> - )						
5	•							
6					-	-		
7						-		
8								
9						60 10	R 1551	
10						29 AP	Z. 2	
emarks: For site use pur	pose.					Si		
repared By	Md.Khad	lar	Δn	proved by				
gn.& Date	29.04.21				Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the			
Note: On receipt of mater	ELGINON DATABLE TATABLE VARIABLE		Sig	n. & Date	e			

Requisition Form

Company Name:	Vista Home	es	usition For				
Site & Phase:	Vista Home			ate:			
Supplier	· ista Home			me:			
Material required before	a data		Req. No	0.			
	e date:	22.02.21	ID No.				
No	Description		Size	Quantity	T I '4	InvocadN	
1				Quantity	Units	Inward No	Date
2							
3				-			
4							
5							
6							
7							
3							
)							
0							
emarks							
epared By	Md.Khadar						
gn.& Date	20.04.21		Approved				
ote: On receipt of mate	rial at site write in		Sign. & Da	te			

### DELIVERY CHALLAN

### **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 1:29-04-2021

Customer Details	DC No.	14705	
Vista Homes	DC Date.	29-04-2021	
Kapra, Opp to MRR School, Ecil	PO No.	76817	
	PO Date.	29-04-2021	
SY.no.193	Req ID	65791	
GSTIN: 36AAGFV2068P1ZJ	Req Date	29-04-2021	
GBTIN - JUANGI V20061 IZS	Loc Req No	180781	
Description of Goods		HSN/SAC	Qty
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft		3920	172
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
14			
25			
26			
27			
18			
9			
10			
			×

Subject to Hyderabad Jurisdiction

25 904 D. 791412

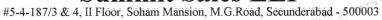
for Summit Sales LLP

Authorised signatory

71479 3014

2

## **Summit Sales LLP**



Email: purchase@modiproperties.com

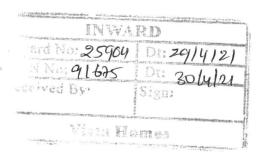
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:29-04-2021

	noos : Thros		Hundred Sixty Six a		-	0-1-		3,466.37	
		264.38	264.38	Total Invoice				2 466 27	528.76
	IGST	CGST	SGST	Total Taxable	Amount		2,937.60		529.70
5									
5									
4									
-									
3									
2									
1									
10									
1.6									
9									
8									
0				1				1	
7									
6									
5									
-				-					
4									
3									
1							3		
2									
1	4 nos	elianeous - Blue Sne	et - 24 Ft X18 Ft - Sit	3320	1728	1.70	2,937.00	10	326.7
1	(011 )(	Description of C	Goods et - 24 Ft x18 Ft - sft	HSN/SAC 3920	Qty 1728	Rate 1.70	Gross 2,937.60	Tax%	Tax Amt 528.76
GD	11IN · 30A					Loc Req No	180781		
		AGFV2068P1ZJ				Req Date	29-04-20	21	
SY	.no.193					Req ID	65791		
Kap	ora, Opp to N	ARR School, Ecil				PO No. PO Date.	76817 29-04-20	21	
	ta Homes					Invoice Date		21	
	stomer Deta					Invoice No.	17165	21	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory