

PURCHASE DIVISION
Advice for approval for credit to supplier

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, Sohām Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

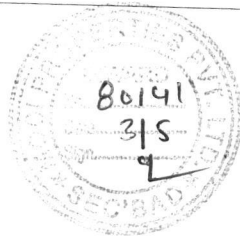
1 of 1 : 29-04-2021

Customer Details				Invoice No.		17165			
Vista Homes				Invoice Date.		29-04-2021			
Kapra, Opp to MRR School, Ecil				PO No.		76817			
SY.no.193				PO Date.		29-04-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		65791			
				Req Date		29-04-2021			
				Loc Req No		180781			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	1728	1.70	2,937.60	18	528.76
	4 nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,937.60	528.76
		264.38		264.38		Total Invoice Amount		3,466.37	
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-04-2021 3:21:58 PM



76817

06.05.21 4:35:36

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	76817	180781
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	1,728.00	1.70	0.00	18.00	3,466.37
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.						
Total Order 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
Penalty 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	NA
Measurment	NA
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		29.04.21	
Site & Phase :		Vista Homes		Time:		12:00	
Supplier:				Req. No.		180781	
Material required before date:		02.05.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x24'	04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	29.04.21	Sign. & Date	

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:		22.02.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

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

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
SY.no.193		PO Date.	29-04-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	65791
		Req Date	29-04-2021
		Loc Req No	180781
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
ward No: 25904	Dr: 29/4/21
IN No: 91675	Dr: 30/4/21
Received by:	Sign: ✓
Vista Homes	

for Summit Sales LLP

Authorised signatory



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 : 29-04-2021

Customer Details				Invoice No.		17165	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-04-2021	
				PO No.		76817	
				PO Date.		29-04-2021	
				Req ID		65791	
				Req Date		29-04-2021	
				Loc Req No		180781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Card No: 25904	Dt: 29/4/21
N No: 91675	Dt: 30/4/21
Received By:	Sign:
Vista Homes	