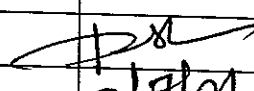


DE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	76620	PO / WO Date.	23-4-21
Supplier Name	SSLLP	PO/WO amount	15,751-36
Firm/Company	Vista Homes	Project	Vist homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17891	25-6-21	10,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,500-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	3689	24-5-21	92379
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,500-00
Amount E – PO / WO value:			15,751-36
Amount F – Difference (A – E): GST-18%			5,251-36
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	5-7-21		
Remarks: PART DELIVERY			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/7/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

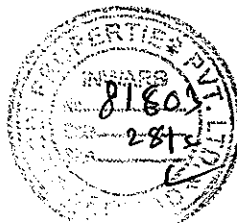
1 of 1 : 25-06-2021

Customer Details				Invoice No.		17891	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-06-2021	
				PO No.		76620	
				PO Date.		23-04-2021	
				Req ID		65525	
				Req Date		20-04-2021	
				Loc Req No		180770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 96" x 25" - 12 nos	68022310	133.12	59.85	7,967.23	18	1,434.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		133.12	7.00	931.84	18	167.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,899.07	1,601.82
		800.91	800.91	Total Invoice Amount		10,500.90	
Rupees : Ten Thousand Five Hundred and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

23-04-2021 16:32:36

76620
16.04.21 1:14:52

copy

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

76620

180770

Doc Date

23-04-2021

Quote No

Nil

Quote Date

23-04-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 96" x 25" - 12 nos	199.68	59.85	0.00	18.00	14,102.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	199.68	7.00	0.00	18.00	1,649.36
Total Order Value . . .					15,751.36
Rupees : Fifteen Thousand Seven Hundred Fifty One and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand All Items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E- 101,103,105,108,110,311 purpose.
Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

Part Bill

Income: 17891

Amount: 10,501/2

Date: 28/6/21

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

required before date:

	Descripti
1	Tan Brown Granite
2	
3	
4	
5	
6	
7	
8	
9	
10	

Remarks: For E -101,103,105,108,110,

Prepared By	Md. K
Sign & Date	20.04

Note: On receipt of material at site wri

8	
9	

Purchase Order



From Company

ipy

DELIVERY CHALLAN

SUMMIT SALES LLP

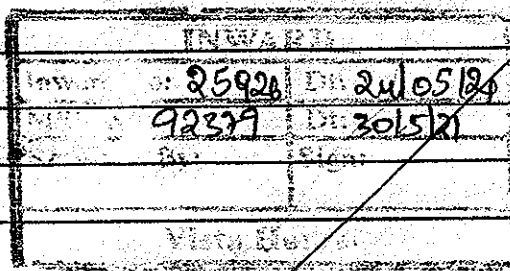
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Home
Kushniguda

Site:

DC No. : 36890
Date : 24/5/21
Vehicle No. : AP23V4937
P.O. / W.O. No. : 76620
P.O. / W.O. Date : 25/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan border 96" x 25" = 08 (N/A)	08 (N/A)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 (N/A)



GSTIN :

Received the above materials in good condition.

Received by Bikshupala

Stamp:

Date : 24/5/21.

For SUMMIT SALES LLP

Authorised Signatory