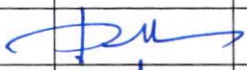


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		babhaka P.	
PO/WO no.		78284		PO / WO Date.		3/7/21	
Supplier Name		SS LLP		PO/WO amount		13,622.10	
Firm/Company		Vista Homes.		Project		Vista Homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18093	5/7/21		13,622.10			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,622.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15434	5/7/21	93559	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,622.10	
Amount E – PO / WO value:						13,622.10	
Amount F – Difference (A – E):							
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			12/7				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 - 500005

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details				Invoice No.		18093	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-07-2021	
				PO No.		78284	
				PO Date.		03-07-2021	
				Req ID		67164	
				Req Date		01-07-2021	
				Loc Req No		180816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
5	6602 - Paints - Wall Care Putti - NA - kgs 30 kgs	3214	10	882.00	8,820.00	18	1,587.60
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				874.80		874.80	
Total Taxable Amount				11,872.50		1,749.60	
Total Invoice Amount				13,622.10			
Rupees : Thirteen Thousand Six Hundred Twenty Two and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 05-07-2021

Customer Details		DC No.	15434
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78284
SY.no.193		PO Date.	03-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67164
		Req Date	01-07-2021
		Loc Req No	180816
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	30
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10
5	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2021 3:43:07 PM



78284

29.06.21 10:48:54

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	78284	180816
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
3 4009 - Consumables - Coconut Broom - other - nos	30.00	15.75	0.00	0.00	472.50
4 4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
5 6602 - Paints - Wall Care Putti - NA - kgs 30 kgs	10.00	882.00	0.00	18.00	10,407.60
Total Order Value . . .					13,622.10

Rupees : Thirteen Thousand Six Hundred Twenty Two and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Mr. Khader - 7893844733

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** Nil**Measurment** Nil**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:	01.07.21
Site & Phase :	Vista Homes	Time:	10:00
Supplier:		Req. No.	180816
Material required before date:	05.07.21	ID No.	67164

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100			
2	Coconut brooms		30			
3	Bombay brooms	small	100			
4	Wall care putty	25kgs	12			
5	Bombay brooms	big	10			
6						
7						
8						
9						
10						
11						

28284



Remarks: For site use purpose.			
Prepared By	T.Madhu	Approved by	
Sign. & Date	01.07.21	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:	25.06.21	ID No.	

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

Remarks: For site use purpose			
Prepared By	T.Madhu	Approved by	
Sign. & Date	22.06.21	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

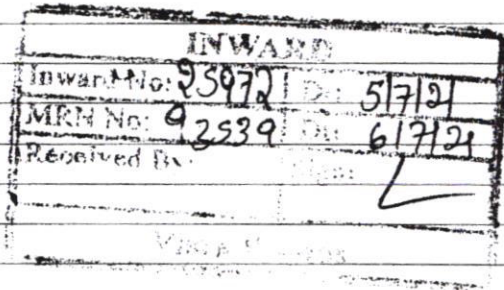
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Customer Details		DC No.	15434
Vista Homes		DC Date.	05-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78284
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Subject to Hyderabad Jurisdiction



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 : 05-07-2021

Customer Details				Invoice No.	18093		
Vista Homes				Invoice Date.	05-07-2021		
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SY.no.193				PO Date.	03-07-2021		
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IGST	CGST	SGST	Total Taxable Amount		11,872.50		1,749.60
	874.80	874.80	Total Invoice Amount		13,622.10		
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for Summit Sales LLP

Authorised signatory

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