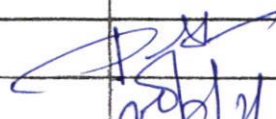


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/07/21		Prepared by:		Bhawani	
PO/WO no.		77768		PO / WO Date.		18/06/21	
Supplier Name		SSLLP		PO/WO amount		9,829.40/-	
Firm/Company		Vista Homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17922	26/06/21		8,177/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,177/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15320	26/06/21	93213	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						8,177/-	
Amount E – PO / WO value:						9,829/-	
Amount F – Difference (A – E): GST-18%						1,652/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			26/07/21				
Remarks: Final Bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/7/21						

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 : 26-06-2021

Customer Details				Invoice No.		17922	
Vista Homes				Invoice Date.		26-06-2021	
Kapra, Opp to MRR School, Ecil				PO No.		77768	
SY.no.193				PO Date.		18-06-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		66786	
				Req Date		17-06-2021	
				Loc Req No		180804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,930.00		1,247.40
	623.70	623.70	Total Invoice Amount		8,177.40		
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-06-2021 4:55:09 PM



77768

15.06.21 11:03:11

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	77768	180804
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	4.00	120.00	0.00	18.00	566.40
2 7109 - Plumbing - other - Araldite - other - gms	6.00	1,155.00	0.00	18.00	8,177.40
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					9,829.40

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty 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**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for E block flats 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:	17.06.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180804
Material required before date:	19.06.21	ID No.	66786

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta paste	400 gms	09	No's		
2	Araltite	1 kg	06	No's		
3	Tile grout (white)	1 kg	10	No's		
4	Tile grout (ivory)	1 kg	10	No's		
5						
6						
7						
8						
9						
10						



Remarks: For E block Flats purpose.

Prepared By	MD. Khadar	Approved by	
Sign. & Date	17.06.21	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:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	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.C. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details

Vista Homes

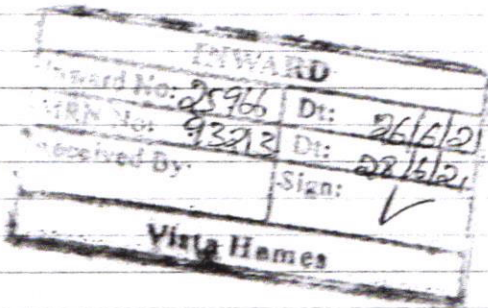
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

DC No. 15320
 DC Date 26-06-2021
 PO No. 77768
 PO Date 18-06-2021
 Req ID 66786
 Req Date 17-06-2021
 Loc Req No 180804

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory