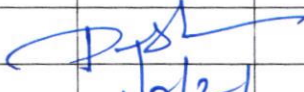


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/21		Prepared by:		S. S. L. P.	
PO/WO no.		78804		PO / WO Date.		25/7/21	
Supplier Name		S S L P		PO/WO amount		2478.00	
Firm/Company		Vistar Homus		Project		Vistar Homus	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18440	22/7/21	2478.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2478.00			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15742	22/7/21	94248	☒ 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:				2478.00			
Amount E – PO / WO value:				2478.00			
Amount F – Difference (A – E): GST-18%							
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		9/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/7/21						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details				Invoice No.	18440		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	22-07-2021		
				PO No.	78804		
				PO Date.	20-07-2021		
				Req ID	67640		
				Req Date	17-07-2021		
				Loc Req No	180822		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	6	350.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				189.00	189.00	Total Invoice Amount	
				2,100.00			
				2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 22-07-2021

Customer Details		DC No.	15742
Vista Homes		DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78804
SY.no.193		PO Date.	20-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67640
		Req Date	17-07-2021
		Loc Req No	180822
	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78804

16.07.21 4:16:35

Page(s) 1 Of 1

21-07-2021 4:14:43 PM

Origin

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	78804	180822
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos	6.00	350.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00
Rupees : Two Thousand Four Hundred Seventy Eight 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** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E 412,411,106,102,111,211 flats purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		17.07.21	
Site & Phase :		Vista Homes		Time:		16:30	
Supplier:				Req. No.		180822	
Material required before date:		20.07.21		ID No.		67640	

No	Description	Size	Quantity	Units	Inward No	Date
1	L & T change over box		6	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E- block 412,411,106,102,111,211.flats purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	17.07.21	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:		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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

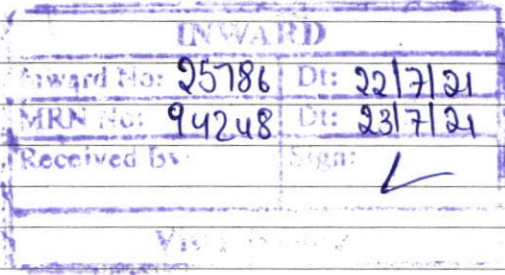
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details		DC No.	15742
Vista Homes		DC Date.	22-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78804
SY.no.193		PO Date.	20-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67640
		Req Date	17-07-2021
		Loc Req No	180822
	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory