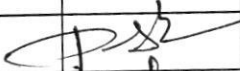


PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		78970		PO / WO Date.		24/7/21	
Supplier Name		Sumit Sales LLP		PO/WO amount		7357.80	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18542	28/5/21		4755.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4755.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15833	28/7/21	94563	☒ 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:						4755.40	
Amount E – PO / WO value:						7357.80	
Amount F – Difference (A – E):						2601.90	
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			22/8/21				
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/8/21						

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. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

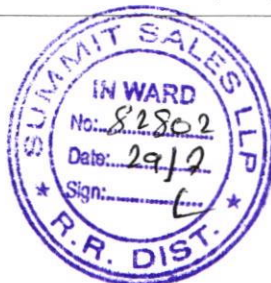
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18542	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		28-07-2021	
				PO No.		78970	
				PO Date.		24-07-2021	
				Req ID		67816	
				Req Date		23-07-2021	
				Loc Req No		180830	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	5	147.00	735.00	18	132.30
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	307.00	1,535.00	18	276.30
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,030.00	725.40
		362.70	362.70	Total Invoice Amount		4,755.40	
Rupees : Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 28-07-2021

Customer Details		DC No.	15833
Vista Homes		DC Date.	28-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78970
SY.no.193		PO Date.	24-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67816
		Req Date	23-07-2021
		Loc Req No	180830
	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



Page(s) 1 Of 1

24-07-2021 16:37:40

22.07.21 4:01:00

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	78970	180830
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	147.00	0.00	18.00	3,469.20
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	88.00	0.00	18.00	2,076.80
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	307.00	0.00	18.00	1,811.30
Total Order Value . . .					7,357.30
Rupees : Seven Thousand Three Hundred Fifty Seven and Paise Thirty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince'/ 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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: 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 items not confirming to qty & specs. Breakage in your account. Above order for E block all corridors purpose**Completion Date** nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1509

Requisition Form

Company Name:		Vista Homes		Date:		23.07.21	
Site & Phase :		Vista Homes		Time:		16:30	
Supplier:				Req. No.		180830	
Material required before date:		25.07.2021		ID No.		67816	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Reducer Tee	4"x3"	20	No's			
2	PVC Coupling	4"	20	No's			
3	PVC pipe 10 ft	3"	05	No's			
4	PVC Rigid Pipe 10kg	2 1/2"	10	No's			
5	PVC 45 degree Rigid bend	2 1/2"	10	No's			
6							
7							
8							
9							
10							
Remarks: For E Block All corridors Rainwater Connection work purpose.							
Prepared By		Md.Khadar		Approved by			
Sign.& Date		23.07.2021		Sign. & Date			

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

[Signature]

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15833
Vista Homes		DC Date.	28-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78970
SY.no.193		PO Date.	24-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67816
		Req Date	23-07-2021
		Loc Req No	180830
	Description of Goods	HSN/SAC	Qty
1	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
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INWARD	
INWARD No: 28999	Dr: 28/7/21
INWARD No: 94563	Dr: 30/7/21
Received By:	Sign: 

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

