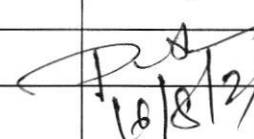


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		72815		PO / WO Date.		20/8/21	
Supplier Name		L S L L P		PO/WO amount		2852.64	
Firm/Company		Vistathomes		Project		Vistathomes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18594	20/8/21		268.16			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						268.16	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15880	20/8/21	94582	☒ 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:						268.16	
Amount E – PO / WO value:						268.16	
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			22/8/21				
Remarks: <u>Pay Bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

#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 : 30-07-2021

Customer Details				Invoice No.		18594					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-07-2021					
				PO No.		78815					
				PO Date.		20-07-2021					
				Req ID		67678					
				Req Date		19-07-2021					
				Loc Req No		180824					
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4046 - Consumables - Phinyle - 1Ltr - nos		2907	6	52.00	312.00	18	56.16			
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	312.00		56.16
				28.08		28.08		Total Invoice Amount	368.16		
Rupees : Three Hundred Sixty Eight and Paise Sixteen 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 : 30-07-2021

Customer Details		DC No.	15880
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	78815
SY.no.193		PO Date.	20-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67678
		Req Date	19-07-2021
		Loc Req No	180824
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

20-07-2021 14:29:14



78815

5.07.21 4:16:35

From Company : **Vista Homes**

5-4-187/3 & 4, IInd 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

78815

180824

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 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2 4046 - Consumables - Phynyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3 4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	18.00	113.28
6 4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
7 4001 - Consumables - Air Freshner - NA - nos Odonil	6.00	45.00	0.00	18.00	318.60
8 4040 - Consumables - Mopping Cloth - NA - nos White	10.00	16.80	0.00	5.00	176.40
Total Order Value . . .					2,852.64

Rupees : Two Thousand Eight Hundred Fifty Two and Paise Sixty Four 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: 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** NA**Measurement** NAFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

*Part Delivery**Inno: 18436
Date: 22/7/21
Amount: 2484/-*

Purchase Order

Page(s) 2 Of 2

20-07-2021 14:29:14

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		19.07.2021	
Site & Phase :		Vista Homes		Time:		15:05	
Supplier:				Req. No.		180824	
Material required before date:			19.07.2021		ID No.		67678

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		10	No's		
3	Vim bars		03	No's		
4	Harpic		10	No's		
5	Surf		04	No's		
6	Mopping Cloths	White	12	No's		
7	Colin		12	No's		
8	Odonil		10	No's		
9						
10						

Remarks: For Sale's and Site office purpose.

Prepared By	CH. Snehapriya	Approved by	
Sign.& Date	19.07.2021	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/UNE: 36ACQFS2044C1Z7

1 of 1 30-07-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No 15880

DC Date 30-07-2021

PO No 78815

PO Date 20-07-2021

Req ID 67678

Req Date 19-07-2021

Loc Req No 180824

Description of Goods

HSN/SAC

Qty

1 4046 - Consumables - Phinyle - 1Ltr - nos

2907

6

2

3

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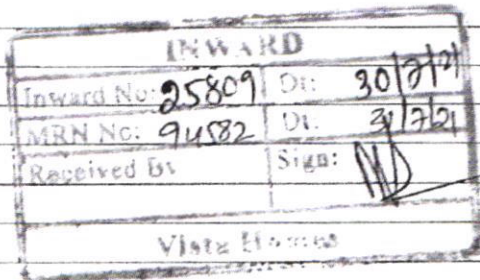
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory