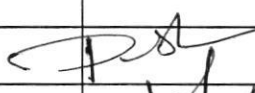


PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		79095		PO / WO Date.		27/7/21	
Supplier Name		SLLP		PO/WO amount		1180 ru	
Firm/Company		Vistathome		Project		Vistathome	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18591	20/7/21		1180 ru			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1180 ru	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15877	20/7/21	94584	☒ 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:						1180 ru	
Amount E – PO / WO value:						1180 ru	
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			20/8/21				
Remarks:							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details				Invoice No.		18591			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-07-2021			
				PO No.		79095			
				PO Date.		27-07-2021			
				Req ID		67895			
				Req Date		27-07-2021			
				Loc Req No		180832			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -			9017	1	425.00	425.00	18	76.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				90.00		90.00		Total Invoice Amount	
						1,000.00		180.00	
						1,180.00			
Rupees : One Thousand One Hundred Eighty 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.	15877
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79095
SY.no.193		PO Date.	27-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67895
		Req Date	27-07-2021
		Loc Req No	180832
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

27-07-2021 15:04:24



79095

26.07.21 11:55:22

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	79095	180832
Doc Date	27-07-2021	
Quote No		
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	425.00	0.00	18.00	501.50
Total Order Value . . .					1,180.00
Rupees : One Thousand One Hundred Eighty 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 site 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 : _____

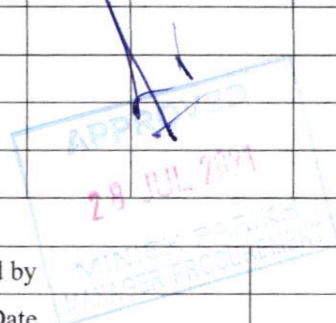
Date : ____/____/____

Contact - -

Requisition Form

1523

Company Name:		Vista Homes		Date:		27.07.21	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:				Req. No.		180832	
Material required before date:		28.07.2021		ID No.		67895	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measuring Tapes	5mts	5	No's			
2	Measuring Tapes	30mts	1	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Md.Khadar		Approved by			
Sign.& Date		27.07.2021		Sign. & Date			



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

79095

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier				Req. No.			
Material required before date:		25.07.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For sale's and site office staff and security 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.

DELIVERY CHALLAN

Summit Sales LLP

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

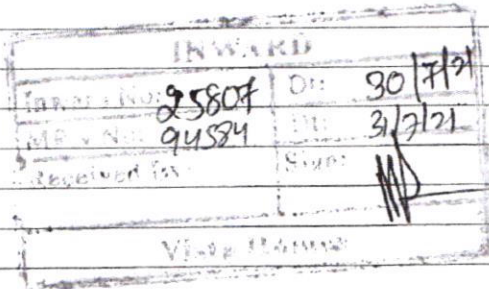
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

Customer Details		DC No.	15877
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79095
SY.no.193		PO Date.	27-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67895
		Req Date	27-07-2021
		Loc Req No	180832
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory