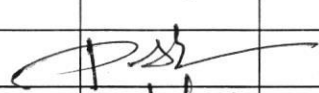


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		79138		PO / WO Date.		29/7/21	
Supplier Name		Sumit Sales LLP		PO/WO amount		826.40	
Firm/Company		Vieta Homes		Project		Vieta Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18593	30/7/21	826.40				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			826.40 .				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15879	30/7/21	74589	☒ 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:			826.40				
Amount E – PO / WO value:			826.40				
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			23/8/21				
Remarks:							
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

#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.		18593	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-07-2021	
				PO No.		79138	
				PO Date.		29-07-2021	
				Req ID		67951	
				Req Date		29-07-2021	
				Loc Req No		180836	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
2	7560 - Stationery - other - Pen - NA - nos Cello Red	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos Cello Blue	9608	12	5.50	66.00	12	7.92
4	7560 - Stationery - other - Pen - NA - nos Cello Black	9608	12	5.50	66.00	12	7.92
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	6	6.00	36.00	18	6.48
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
8	7514 - Stationery - other - Cello Tape - other - nos Big		3	57.75	173.25	18	31.18
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
49.87				49.87		49.87	
Total Taxable Amount				726.65		99.74	
Total Invoice Amount				826.40			
Rupees : Eight Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	15879
Vista Homes		DC Date.	30-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	79138
SY.no.193		PO Date.	29-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67951
		Req Date	29-07-2021
		Loc Req No	180836
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	12
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4
8	7514 - Stationery - other - Cello Tape - other - nos		3
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-07-2021 13:58:46



79138

26.07.21 11:55:23

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	79138	180836
Doc Date	29-07-2021	
Quote No	Nil	
Quote Date	29-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	24.00	3.50	0.00	12.00	94.08
2 7560 - Stationery - other - Pen - NA - nos Cello Red	12.00	5.50	0.00	12.00	73.92
3 7560 - Stationery - other - Pen - NA - nos Cello Blue	12.00	5.50	0.00	12.00	73.92
4 7560 - Stationery - other - Pen - NA - nos Cello Black	12.00	5.50	0.00	12.00	73.92
5 7594 - Stationery - other - Stapler pin - other - boxes Small	6.00	6.00	0.00	18.00	42.48
6 7512 - Stationery - other - CD Marker - NA - nos	6.00	18.90	0.00	12.00	127.01
7 7533 - Stationery - other - Highlighter - NA - nos	4.00	20.00	0.00	12.00	89.60
8 7514 - Stationery - other - Cello Tape - other - nos Big	3.00	57.75	0.00	18.00	204.44
9 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
Total Order Value . . .					826.40

Rupees : Eight Hundred Twenty Six 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: 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 & Sales office use
For **Vista Homes** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

29-07-2021 13:58:46

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment NA
Security Nil
Remarks .

purpose.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

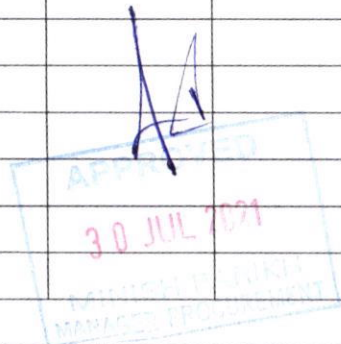
Contact : _____

Requisition Form

1532

Company Name:		Vista Homes		Date:		29.07.21	
Site & Phase :		Vista Homes		Time:		12:45	
Supplier:				Req. No.		180836	
Material required before date:		30.07..21		ID No.		67951	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ordinary Blue Pens		24	No's			
2	Cello Red Pens		12	No's			
3	Cello Black Pens		12	No's			
4	Cello Blue pens		12	No's			
5	Stapler pin	Small	06	Box			
6	CD Markers		06	No's			
7	Highlighters		04	No's			
8	Cello Tape	Big	03	No's			
9	Pencils		01	Box			
10							
Remarks: For Site & sales Office purpose.							
Prepared By		Md.Khadar		Approved by			
Sign. & Date		29.07.21		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

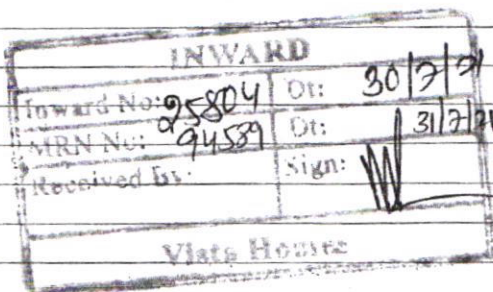
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-07-2021

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6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4
8	7514 - Stationery - other - Cello Tape - other - nos		3
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

