

PURCHASE DIVISION  
Advice for approval for credit to supplier

(P)

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: 27/9/22                                                                                                                                                                                                                          |                  | Prepared by: kavitha                                                                                                                                            |                               | Serial no. 8908                                                     |                  |
| Supplier name: Summit Sales                                                                                                                                                                                                            |                  | HO inward no.                                                                                                                                                   |                               |                                                                     |                  |
| Firm/Company: vista homes                                                                                                                                                                                                              |                  | Project: vista homes                                                                                                                                            |                               | HO received date                                                    |                  |
| PO/WO date: 12/9/22                                                                                                                                                                                                                    |                  | PO/WO No. 91822                                                                                                                                                 |                               | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | 25778            | 14/9/22                                                                                                                                                         | 8,917/-                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | 8,917/-                                                             |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| MRN nos.:                                                                                                                                                                                                                              | 103869           |                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |                               | 8,917/-                                                             |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |                               | 8,917/-                                                             |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |                               | -                                                                   |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                  | 3/10/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks:                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |                               |                                                                     |                  |
|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D                           | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | kavitha          |                                                                                                                                                                 |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | 27/9/22          |                                                                                                                                                                 |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |                               |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k                    | Upto 20k                                                            | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

## Summit Sales LLP

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

Email: purchase@modiproperties.com

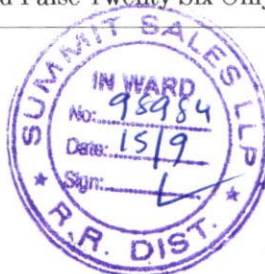
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                                                                              |  |  |  | Invoice No. |  | 25778 |  |
|-----------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |  |  |  |             |  |       |  |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

14-09-2022 5:33:10 PM



91822

01.09.22 11:03:47

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 91822      | 180944 |
| <b>Doc Date</b>   | 12-09-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 08-09-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                           | Qty  | Rate     | Dis% | GST   | Amount   |
|---------------------------------------------------------------------|------|----------|------|-------|----------|
| 1 395500 - ELEC-Electrical - Change over box-- - 2pole-25amps - Nos | 4.00 | 1,772.00 | 0.00 | 18.00 | 8,363.84 |
| 2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos       | 1.00 | 469.00   | 0.00 | 18.00 | 553.42   |

**Total Order Value . . . 8,917.26**

Rupees : Eight Thousand Nine Hundred Seventeen and Paise Twenty Six Only.

**Terms and Conditions :-**

|                          |                                                                                                                                    |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | As per details given in the quotation.                                                                                             |
| <b>Payment Terms</b>     | After Delivery & Production of bill                                                                                                |
| <b>Tax</b>               | All taxes included in above price.                                                                                                 |
| <b>Delivery Date</b>     | Next Working Day.                                                                                                                  |
| <b>Delivery Location</b> | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: Mr. Khader - 7893844733 |
| <b>Penalty For Delay</b> | Nil                                                                                                                                |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                               |
| <b>Warranty</b>          | Nil                                                                                                                                |
| <b>Advance Paid</b>      | NIL                                                                                                                                |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications.                                                 |
| <b>Completion Date</b>   | NA                                                                                                                                 |
| <b>Measurment</b>        | Nil                                                                                                                                |
| <b>Security</b>          | Nil                                                                                                                                |
| <b>Remarks</b>           |                                                                                                                                    |

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



|                                |                                                        |                                                                        |                       |                      |           |             |  |
|--------------------------------|--------------------------------------------------------|------------------------------------------------------------------------|-----------------------|----------------------|-----------|-------------|--|
| Requisition Form               |                                                        |                                                                        |                       |                      |           |             |  |
| Company Name:                  |                                                        | Vista homes                                                            |                       | Date:                |           | 08-09-2022  |  |
| Site & Phase :                 |                                                        | Vista homes                                                            |                       | Time:                |           | 13:00       |  |
| Unit No. Block No.             |                                                        |                                                                        |                       |                      |           |             |  |
| Supplier:                      |                                                        |                                                                        |                       | Req. No.             |           | 180944      |  |
| Material required before date: |                                                        |                                                                        |                       | ID No.               |           | 79565       |  |
| S No                           | Item                                                   | Qty required                                                           | Qty available at site | Order Qty            | Inward No | Inward Date |  |
| 1                              | ELEC3955-Electrical-Change over box---2pole-25amps-Nos | 4                                                                      | 4                     | 0                    | 4         |             |  |
| 2                              | ELEC7266-Electrical-MCB---32amps-single pole-Nos       | 3                                                                      | 3                     | 0                    | 3         |             |  |
| 3                              | ELSW4374-Electrical-Isolator-4 Pole-40 amps-Nos        | 1                                                                      | 1                     | 0                    | 1         |             |  |
| 4                              |                                                        |                                                                        |                       |                      |           |             |  |
| 5                              |                                                        |                                                                        |                       |                      |           |             |  |
| 6                              |                                                        |                                                                        |                       |                      |           |             |  |
| 7                              |                                                        |                                                                        |                       |                      |           |             |  |
| 8                              |                                                        |                                                                        |                       |                      |           |             |  |
| 9                              |                                                        |                                                                        |                       |                      |           |             |  |
| 10                             |                                                        |                                                                        |                       |                      |           |             |  |
| Remarks:                       |                                                        | mcb & isolator for C-108 and Changeover boxes for E-108, 012, 007, 107 |                       |                      |           |             |  |
| Engineer                       |                                                        | Project Manager                                                        |                       | Purchase             |           | MD          |  |
| Prepared By: V.Sanketh         |                                                        | K.Purshoth                                                             |                       |                      |           |             |  |
| Approved By:                   |                                                        |                                                                        |                       | APPROVED             |           |             |  |
| Sign & Date:                   |                                                        |                                                                        |                       | 10 SEP 2022          |           |             |  |
|                                |                                                        |                                                                        |                       | Sr. Manager Purchase |           |             |  |

## DELIVERY CHALLAN

**Summit Sales LLP**

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

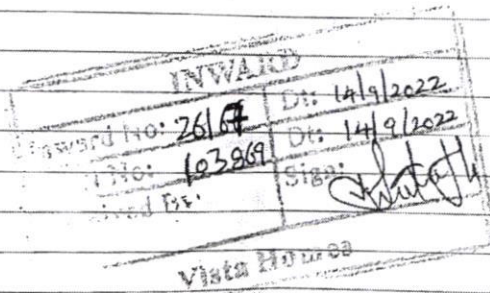
Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2022

| Customer Details               |                                                                   | DC No.     | 21989      |
|--------------------------------|-------------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                   | DC Date.   | 14-09-2022 |
| Kapra, Opp to MRR School, Ecil |                                                                   | PO No.     | 91822      |
| SY.no.193                      |                                                                   | PO Date.   | 12-09-2022 |
| GSTIN : 36AAGFV2068PIZJ        |                                                                   | Req ID     | 79565      |
|                                |                                                                   | Req Date   | 08-09-2022 |
|                                |                                                                   | Loc Req No | 180944     |
| Description of Goods           |                                                                   | HSN/SAC    | Qty        |
| 1                              | 395500 - ELEC-Electrical - Change over box-- - 2pole-25amps - Nos | 85372000   | 4          |
| 2                              | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos       | 853650     | 1          |
| 3                              |                                                                   |            |            |
| 4                              |                                                                   |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

