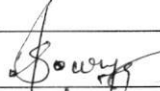
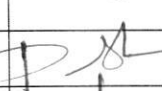
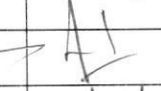


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Sowmya	
PO/WO no.		66111		PO / WO Date.		26/2/20	
Supplier Name		Sslp.		PO/WO amount		1,37,564.73	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11463	1/6/20	1,10,785.05				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,785.05				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3018	23/5/20	79377	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,10,785				
Amount E – PO / WO value:			1,37,564				
Amount F – Difference (A – E):			26,779/-				
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			4/6/20				
Remarks:			Short received				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/6/20	12/6	12/06/2020				

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/-

fee 30/05/20

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vieta Homes.
Site: Kushaiguda

DC No. : 3018
Date : 23/05/20
Vehicle No. : AP07D 5630
P.O. /W.O. No. : 66111
P.O. /W.O. Date : 26/05/20

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle-Dk	70 Boxes
2	Ultra sprinkle-LT	140 "
3	Ultra sprinkle-HL	20 "
4	Luna - Dk	4028'
5	Luna - LT	2256"
6	Luna - HL	5608"
7	Maharaja Beige	16 "
8	Malarian Brown-DK	28 "
9	Malarian Brown-LT	56 "
10	Malarian Brown-HL	08 "
11		
12		
13		
14		
15		
16		
17		
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19		
20		

GSTIN : 36 AA 6PV 2068 P1ZJ

Received the above materials in good condition.

Received by : Papam

Stamp:

Papam

Date : 23/05/20

For SUMMIT SALES LLP

Shwetha Priya
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 : 01-06-2020

Customer Details				Invoice No.		11463	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-06-2020	
				PO No.		66111	
				PO Date.		26-02-2020	
				Req ID		55807	
				Req Date		26-02-2020	
				Loc Req No		99454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		70	211.83	14,828.10	18	2,669.06
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		140	211.83	29,656.20	18	5,338.12
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		28	211.83	5,931.24	18	1,067.62
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
11							
12							
13							
14							
15							
IGST				CGST		SGST	
8,449.71				8,449.71		8,449.71	
Total Taxable Amount				93,885.62		16,899.42	
Total Invoice Amount				110,785.05			
Rupees : One Lakh(s) Ten Thousand Seven Hundred Eighty Five and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-Feb-20 12:55:37 PM



66111

py

21.02.20 2:13:24

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	66111	99454
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	140.00	211.83	0.00	18.00	34,994.32
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	56.00	211.83	0.00	18.00	13,997.73
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	16.00	451.54	0.00	18.00	8,525.08

Total Order Value . . . 137,564.71

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Sixty Four and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Vista Homes**

Authorised Signatory

① Part Bill received.
Bill No- 11463, Amt- 1,10,785/-
Balance receivable
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____

Requisition Form - Bathroom Tiles - Deluxe Flat													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.	99454	Req. Date	25.07.2020										
Material required before	28.07.2020	ID no.	55207										
Prepared by:	Khadur	Approved by (sign):											
Flat / Block no:	E Block 301,302,303,304,305,306,307,308,309												
Tiles required for: 18 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitico	15" x 10"	sft	100.0	8.0	7.0	10.0	70.0	-	✓ 70.0		
2	Ultra Sprinkle Light Wall	Nitico	15" x 10"	sft	130.0	8.0	14.0	10.0	140.0	-	✓ 40.0		
3	Ultra Sprinkle HL Wall	Nitico	15" x 10"	sft	20.0	8.0	2.0	10.0	20.0	-	✓ 20.0		
4	Jaipur Moti Tiles	Nitico	12" x 12"	sft	45.0	11.0	4.1	10.0	40.0	-	✓ 40.0		
Total									270.0	-	270.0		
Tiles required for: 4 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitico	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	✓ 28.0		
2	Luna Light Wall	Nitico	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	✓ 56.0		
3	Luna HL Wall	Nitico	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	✓ 8.0		
4	Maharaja Beige Tile	Nitico	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	✓ 16.0		
Total									108.0	-	108.0		
Tiles required for: 4 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitico	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	✓ 28.0		
2	Malaysian BR Light - wall	Nitico	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	✓ 56.0		
3	Malaysian BR HL - wall	Nitico	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	✓ 8.0		
4	Jaipur Panama - Floor	Nitico	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	✓ 16.0		
Total									108.0	-	108.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 3018Date : 23/05/20Vehicle No. : AP07D5830Site: KushaigudaP.O. / W.O. No. : 66111P.O. / W.O. Date : 26/05/20

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle-Dk	70 Boxes
2	Ultra sprinkle-LT	140 "
3	Ultra sprinkle-HL	20 "
4	Luna - Dk	40 28 "
5	Luna - LT	28 56 "
6	Luna - HL	56 08 "
7	Maharaja Beige	16 "
8	Malasian Brown-DK	28 "
9	Malasian Brown-LT	56 "
10	Malasian Brown-HL	08 "
11		
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INWARD	
Inward No: <u>3018</u>	Date: <u>26/05/20</u>
MRN No: <u>79377</u>	Dt: <u>26/05/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista Homes	

GSTIN : 36 AA 6EV 2068 P1Z5

Received the above materials in good condition.

Received by : Papn...

Stamp:

Papn.Date : 23/05/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory