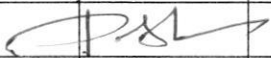


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/6/20		Prepared by:		Prabhakar	
PO/WO no.		67271		PO / WO Date.		19.5.20	
Supplier Name		Summit Sol LLP		PO/WO amount		1,19,381.07	
Firm/Company		Vishk Homes		Project		Vishk Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	11764	18.6.20		47,221.24			
2	11739	17.6.20		72,159.83			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,19,381.07	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9819	17.6.20	80102	☒ Yes ☐ No			
2.	9844	18.6.20	80148	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,19,381.07	
Amount E – PO / WO value:						1,19,381.07	
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/6						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP ORIGINAL INVOICE

#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 : 18-06-2020

Customer Details				Invoice No.		11764			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020			
				PO No.		67271			
				PO Date.		19-05-2020			
				Req ID		56905			
				Req Date		16-05-2020			
				Loc Req No		99568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	102	212.00	21,624.00	18	3,892.32
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		40,018.00	7,203.24
		3,601.62		3,601.62		Total Invoice Amount		47,221.24	
Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four 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 : 17-06-2020

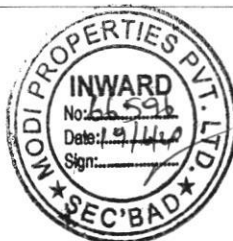
Customer Details				Invoice No.		11739			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-06-2020			
				PO No.		67271			
				PO Date.		19-05-2020			
				Req ID		56905			
				Req Date		16-05-2020			
				Loc Req No		99568			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	22	1663.00	36,586.00	18	6,585.48
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IGST		CGST		SGST		Total Taxable Amount		61,152.40	11,007.44
		5,503.72		5,503.72		Total Invoice Amount		72,159.83	
Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.									

Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

19-May-20 10:43:48 AM



67271

15.05.20 11:58:47

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	67271	99568
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,047.20	0.00	18.00	28,988.35
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	22.00	1,663.00	0.00	18.00	43,171.48
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	34.00	541.00	0.00	18.00	21,704.92
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	102.00	212.00	0.00	18.00	25,516.32
Total Order Value . . .					119,381.07

Rupees : One Lakh(s) Nineteen Thousand Three Hundred Eighty One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 401-405 flats , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99568		Req. Date		16.05.2020							
Material required before		19.05.2020		ID no.		2905							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 401 to 405.											
Note :- For Stage III flats purposes													
Type A & B 1220 Sft 3BHK Order Value:		2 Flats											
Type C & D 950 Sft 2BHK Order Value:		3 Flats											
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	3	2	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	3	2	12	-	12	218.7	20.3		
3	Panel Doors-26"x82"	nos	3	3	3	2	22	-	22	325.7	30.3		
4	Mortise Lock	nos	1	1	3	2	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	3	2	34	-	34	-	-		
6	SS Hinges-4" with screws	nos	15	18	3	2	102	-	102	-	-		
7	Magnetic Door Stopper	nos	6	7	3	2	-	-	-	-	-		
	Total						170	-	170	544.4	50.6		

APPROVED
 19 MAY 2020
MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

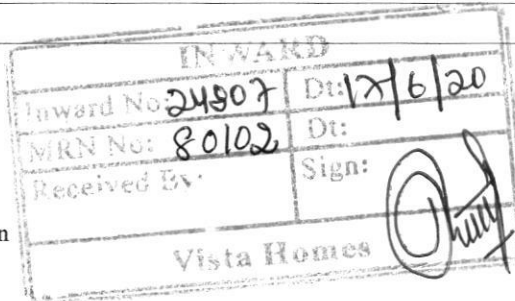
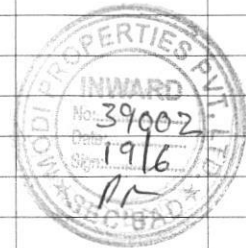
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9819
Vista Homes		DC Date.	17-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67271
SY.no.193		PO Date.	19-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56905
		Req Date	16-05-2020
		Loc Req No	99568
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	22
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 17-06-2020

Customer Details				Invoice No.		11739	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-06-2020	
				PO No.		67271	
				PO Date.		19-05-2020	
				Req ID		56905	
				Req Date		16-05-2020	
				Loc Req No		99568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	22	1663.00	36,586.00	18	6,585.48
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15							
IGST				CGST		SGST	
Total Taxable Amount				61,152.40		11,007.44	
5,503.72				5,503.72		Total Invoice Amount	
				72,159.83			
Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.							

for Summit Sales LLP

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E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 2573 9111
 E-Way Bill Date: 17/06/2020 02:30 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 17/06/2020 02:30 PM [15Kms]
 Valid Until: 18/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES
 Place of Delivery KUSHAIGUDA,TELANGANA-500062
 Document No. 11739
 Document Date 17/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 72159.83
 HSN Code 4418 - PANEL DOORS(+1)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS07UA9256 & 11739 & 17/06/2020	CHERLAPALLY	17/06/2020 02:30 PM	36ACQFS2044C1Z7	-	-



111225739111

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 : 18-06-2020

Customer Details		DC No.	9844
Vista Homes		DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67271
SY.no.193		PO Date.	19-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56905
		Req Date	16-05-2020
		Loc Req No	99568
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	102
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INWARD	
Inward No: 24824	Dt: 18/6/20
MRN No: 80148	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 18-06-2020

Customer Details				Invoice No.		11764		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020		
				PO No.		67271		
				PO Date.		19-05-2020		
				Req ID		56905		
				Req Date		16-05-2020		
				Loc Req No		99568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,601.62		3,601.62		Total Invoice Amount
								40,018.00
								7,203.24
								47,221.24
Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

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