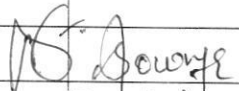


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/4/20.		Prepared by:		SOWMYA	
PO/WO no.		68139		PO / WO Date.		20/6/20	
Supplier Name		Sslp.		PO/WO amount		14,449.22.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12041	1/4/20.		14,449.22			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,449.22	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10096.	1/4/20	80721	☒ 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:						14,449	
Amount E – PO / WO value:						14,449.	
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/4/20	3/4/20					

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/-

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 : 01-07-2020

Customer Details				Invoice No.		12041			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-07-2020			
				PO No.		68139			
				PO Date.		20-06-2020			
				Req ID		57765			
				Req Date		19-06-2020			
				Loc Req No		99644			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 98 nos			4409	686	14.70	10,084.20	18	1,815.16
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos			4409	147	14.70	2,160.90	18	388.96
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,245.10	2,204.12
		1,102.06		1,102.06		Total Invoice Amount		14,449.22	
Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-06-2020 14:31:25



68139

20.06.20 3:01:17

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	68139	99644
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	02-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 98 nos	686.00	14.70	0.00	18.00	11,899.36
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 49 nos	147.00	14.70	0.00	18.00	2,549.86
Total Order Value . . .					14,449.22

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.

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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for E Block -401 to 409.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Bedding																	
Company		Vista Homes															
Req. no.		99644	Site & Phase														
Material required before		20.06.2020	Req. Date														
Prepared by:		T. Madhu	ID no.														
Flat / Block no:		E-401 to 409.	Approved by (sign):														
Type A 1220 Sft 3BHK Order Value:			2	Flats													
Type B 1220 Sft 2BHK Order Value:			2	Flats													
Type C 950 Sft 2BHK Order Value:			3	Flats													
Type D 950 Sft 2BHK Order Value:			2	Flats													
S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main Door Bedding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Bedding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Bedding 7' X 1.5" X 3/4"	Nos	12.00	12.00	10.00	10.00	2.00	2.00	3.00	2.00	98.00	0.00	98.00	0.89			
4	Internal Bedding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	2.00	2.00	3.00	2.00	49.00	0.00	49.00	0.19			
Total											147.00	0.00	147.00	1.08			

68139

APPROVED
20 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

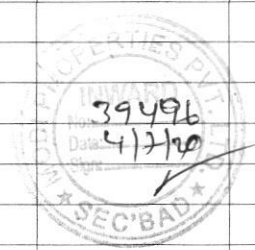
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10096
Vista Homes		DC Date.	01-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68139
SY.no.193		PO Date.	20-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57765
		Req Date	19-06-2020
		Loc Req No	99644
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	686
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	147
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INWARD	
Slip No: 24893	Dt: 01/07/20
GRN No: 8072	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-07-2020

Customer Details				Invoice No.		12041				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-07-2020				
				PO No.		68139				
				PO Date.		20-06-2020				
				Req ID		57765				
				Req Date		19-06-2020				
				Loc Req No		99644				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos			4409	147	14.70	2,160.90	18	388.96	
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IGST		CGST		SGST		Total Taxable Amount		12,245.10		2,204.12
		1,102.06		1,102.06		Total Invoice Amount		14,449.22		
Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.										

for Summit Sales LLP

Authorised signatory

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