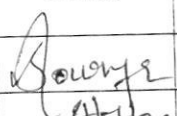


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68431		PO / WO Date.		30/6/20.	
Supplier Name		SSlp.		PO/WO amount		1,08,785.38.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12071	3/7/20.	1,08,785.38				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,785.38				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10126.	3/7/20	80785	☒ 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:			1,08,785.				
Amount E – PO / WO value:			1,08,785				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20						

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 : 02-07-2020

Customer Details				Invoice No.		12071	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-07-2020	
				PO No.		68431	
				PO Date.		30-06-2020	
				Req ID		58077	
				Req Date		29-06-2020	
				Loc Req No		99684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2098.00	10,490.00	18	1,888.20
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2098.00	10,490.00	18	1,888.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
12							
13							
14							
15							
IGST				CGST		SGST	
8,297.19				8,297.19		8,297.19	
Total Taxable Amount				92,191.00		16,594.38	
Total Invoice Amount				108,785.38			
Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight Only.							

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 10:23:21 AM



68431

24.06.20 12:19:13

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	68431	99684
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	15.00	0.00	18.00	7,080.00
Total Order Value . . .					108,785.38

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR schoolFor **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for E-303,304,403,404,405 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99684		Req. Date		29.06.2020					
Material required before		02.07.2020		ID no.		58077					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-303,304,403,404,405.									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		0		Flats							
Type C & D 950 Sft 2BHK Order Value:		5		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	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	5	0	15.0	0	15.00	—	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	5	0	10.0	0	10.00	—	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	5	0	10.0	0	10.00	—	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	5	0	10.0	0	10.00	—	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	5	0	15.0	0	15.00	—	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	5	0	10.0	0	10.00	—	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00	—	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00	—	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00	—	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	5	0	5.0	1	4.00	—	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	5	0	5.0	2	3.00	—	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	5	0	5.0	2	3.00	—	
	Total				5.00	0.00	100.00	5.00	95.00		
					0						

APPROVED BY
1 JUL 2020
SOMAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

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	68431	99684
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

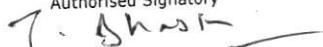
Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	15.00	0.00	18.00	7,080.00
Total Order Value . . .					108,785.38
Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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

For **Vista Homes**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

APPROVED BY
 1- JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

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 : 02-07-2020

Customer Details		DC No.	10126
Vista Homes		DC Date.	02-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68431
SY.no.193		PO Date.	30-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58077
		Req Date	29-06-2020
		Loc Req No	99684
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
12			
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30			



INWARD	
Inward No: 24899	Dt: 02/07/20
MRN No: 80785	Dt:
Received By:	Sign:
Vista Homes	

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 : 02-07-2020

Customer Details				Invoice No.	12071						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	02-07-2020						
				PO No.	68431						
				PO Date.	30-06-2020						
				Req ID	58077						
				Req Date	29-06-2020						
				Loc Req No	99684						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow 4		15	570.00	8,550.00	18	1,539.00				
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	10	570.00	5,700.00	18	1,026.00				
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00				
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	570.00	5,700.00	18	1,026.00				
5	4818 - Electrical - wires - Cu multistand wires yellow 2 1/2		15	1374.00	20,610.00	18	3,709.80				
6	4819 - Electrical - wires - Cu multistand wires Black - 2 1/2		10	1374.00	13,740.00	18	2,473.20				
7	4821 - Electrical - wires - Cu multistand wires Blue - 1/2		5	2098.00	10,490.00	18	1,888.20				
8	4822 - Electrical - wires - Cu multistand wires Black - 1/2		5	2098.00	10,490.00	18	1,888.20				
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48				
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50				
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00				
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	92,191.00		16,594.38
				8,297.19		8,297.19		Total Invoice Amount	108,785.38		
Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight Only. 1											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 2981 3854
 E-Way Bill Date: 02/07/2020 04:27 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/07/2020 04:27 PM [15Kms]
 Valid Until: 03/07/2020

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. 12071
 Document Date 02/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 108785.38
 HSN Code 8544 - 2.5 SQ MM WIRE(+10)
 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	TS10UB3122 & 12071 & 02/07/2020	CHERLAPALLY	02/07/2020 04:27 PM	36ACQFS2044C1Z7	-	-



161229813854