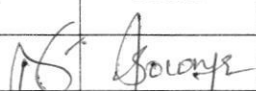


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                                                                                     | 10/7/20.         |                                                                                                                                                                           | Prepared by:                                                        |                             | SOWMYA       |                  |
| PO/WO no.                                                     |                                                                                     | 68615            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 4/7/20       |                  |
| Supplier Name                                                 |                                                                                     | ssllp.           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 3,246.18     |                  |
| Firm/Company                                                  |                                                                                     | Vista homes.     |                                                                                                                                                                           | Project                                                             |                             | Vista homes. |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |              |                  |
| 1.                                                            | 12213                                                                               | 9/7/20.          |                                                                                                                                                                           | 3,246.18                                                            |                             |              |                  |
| 2.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 3.                                                            |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,246.18     |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |              |                  |
| 1.                                                            | 10254                                                                               | 9/7/20           | 80976                                                                                                                                                                     | <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 B – Other Credits :                                    |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount C – Other Debits :                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,246        |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             | 3,246.       |                  |
| 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"/> Other (explained below) |                                                                     |                             |              |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |              |                  |
| Excess / short material received                              |                                                                                     |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |              |                  |
| Close PO / W?O                                                |                                                                                     |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |              |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                  | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                                     |                             |              |                  |
| Payment – due date                                            |                                                                                     |                  | 18.7.2020                                                                                                                                                                 |                                                                     |                             |              |                  |
| Remarks:                                                      |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                                                                                     |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         |  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Date                                                          | 10/7/20                                                                             |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

| Customer Details                                                                              |                                                      |        |  | Invoice No.   |     | 12213                |          |          |         |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                      |        |  | Invoice Date. |     | 09-07-2020           |          |          |         |
|                                                                                               |                                                      |        |  | PO No.        |     | 68615                |          |          |         |
|                                                                                               |                                                      |        |  | PO Date.      |     | 04-07-2020           |          |          |         |
|                                                                                               |                                                      |        |  | Req ID        |     | 58146                |          |          |         |
|                                                                                               |                                                      |        |  | Req Date      |     | 01-07-2020           |          |          |         |
|                                                                                               |                                                      |        |  | Loc Req No    |     | 99692                |          |          |         |
|                                                                                               | Description of Goods                                 |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                             | 2105 - Carpentry - hardware - Holdfast - other - kgs |        |  | 7302          | 50  | 50.00                | 2,500.00 | 18       | 450.00  |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 2                                                                                             | 2176 - Carpentry - hardware - Wood Screws -          |        |  |               | 3   | 45.00                | 135.00   | 18       | 24.30   |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 3                                                                                             | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs  |        |  | 7317          | 2   | 58.00                | 116.00   | 18       | 20.88   |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 4                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 5                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 6                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 7                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 8                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 9                                                                                             |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 10                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 11                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 12                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 13                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 14                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| 15                                                                                            |                                                      |        |  |               |     |                      |          |          |         |
|                                                                                               |                                                      |        |  |               |     |                      |          |          |         |
| IGST                                                                                          |                                                      | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,751.00 | 495.18  |
|                                                                                               |                                                      | 247.59 |  | 247.59        |     | Total Invoice Amount |          | 3,246.18 |         |

Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

04-Jul-20 2:06:43 PM



68615

06.07.20 2:23:36

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |       |
|------------|------------|-------|
| Doc No     | 68615      | 99692 |
| Doc Date   | 04-07-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 10-06-2020 |       |
| SupplyType | Supply     |       |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty   | Rate  | Dis% | GST   | Amount   |
|-------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 2105 - Carpentry - hardware - Holdfast - other - kgs      | 50.00 | 50.00 | 0.00 | 18.00 | 2,950.00 |
| 2 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts | 3.00  | 45.00 | 0.00 | 18.00 | 159.30   |
| 3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs       | 2.00  | 58.00 | 0.00 | 18.00 | 136.88   |
| Total Order Value . . .                                     |       |       |      |       | 3,246.18 |

Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.

### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery &amp; Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C Block, 208, 308, 408 flats door frames, purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

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

| Requisition Form - Door Frames        |                                             |                                                 |                                           |                                                |                                          |                                             |                   |                                     |                           |
|---------------------------------------|---------------------------------------------|-------------------------------------------------|-------------------------------------------|------------------------------------------------|------------------------------------------|---------------------------------------------|-------------------|-------------------------------------|---------------------------|
| Company                               |                                             | Vista Homes                                     |                                           | Site & Phase                                   |                                          | Vista Homes                                 |                   |                                     |                           |
| Req. no.                              |                                             | 99692                                           |                                           | Req. Date                                      |                                          | 30.06.2020                                  |                   |                                     |                           |
| Material required before              |                                             | 02.07.2020                                      |                                           | ID no.                                         |                                          | 58146                                       |                   |                                     |                           |
| Prepared by:                          |                                             | T. Madhu                                        |                                           | Approved by (sign):                            |                                          |                                             |                   |                                     |                           |
| Flat / Block no:                      |                                             | C-Block 208, 308, 408 Flats Door Frames Purpose |                                           |                                                |                                          |                                             |                   |                                     |                           |
| Supplier                              |                                             |                                                 |                                           |                                                |                                          |                                             |                   |                                     |                           |
| Type A & B 1220 Sft 3BHK Order Value: |                                             | 0 Flats                                         |                                           |                                                |                                          |                                             |                   |                                     |                           |
| Type C & D 950 Sft 2BHK Order Value:  |                                             | 3 Flats                                         |                                           |                                                |                                          |                                             |                   |                                     |                           |
| Electrical duct doors                 |                                             | 0                                               |                                           |                                                |                                          |                                             |                   |                                     |                           |
| S No.                                 | Item Description                            | Units                                           | Qty required for Type C & D Sft 2BHK flat | Qty required for Type A & B 1210 Sft 3BHK flat | Type C & D 950Sft 2BHK flats requirement | Type A & B 1220 Sft 3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
| 1                                     | Main door frame 7' x 3'6" with threshold    | Nos                                             | 1.00                                      | 1.00                                           | 3.00                                     | 0.00                                        | 6.00              | 0.00                                | 6.00                      |
| 2                                     | Door frame 7' x 3' without threshold        | Nos                                             | 2.00                                      | 3.00                                           | 3.00                                     | 0.00                                        | 9.00              | 0.00                                | 9.00                      |
| 3                                     | Door frame 7' x 2'6" with threshold         | Nos                                             | 3.00                                      | 3.00                                           | 3.00                                     | 0.00                                        | 9.00              | 0.00                                | 9.00                      |
| 4                                     | Door frame 7' x 2'6" with threshold         | Nos                                             | 0.00                                      | 0.00                                           | 3.00                                     | 0.00                                        | 0.00              | 0.00                                | 0.00                      |
| 5                                     | Door frame 5' x 2' with threshold           | Nos                                             | 1.00                                      | 1.00                                           | 3.00                                     | 0.00                                        | 0.00              | 0.00                                | 0.00                      |
|                                       | Total                                       |                                                 |                                           |                                                |                                          |                                             | 24.00             | 0.00                                | 24.00                     |
| S No.                                 | Item Description                            | Units                                           | Quantity required                         | Qty Available at site - extra pieces           | Balance Qty to be ordered                | Qty in cft                                  | Inward No         | Date                                |                           |
| 1                                     | Main door side 7' 3" X 5" X 3"              | Nos                                             | 12.00                                     | 0.00                                           | 12.00                                    | 0.76                                        |                   |                                     |                           |
| 2                                     | Main door top / bottom 4' X 5" X 3"         | Nos                                             | 12.00                                     | 0.00                                           | 12.00                                    | 0.42                                        |                   |                                     |                           |
| 3                                     | Other door sides 7' 3" X 4" X 2 1/2"        | Nos                                             | 36.00                                     | 0.00                                           | 36.00                                    | 1.51                                        |                   |                                     |                           |
| 4                                     | Other door top / bottom 3' X 4" X 2 1/2"    | Nos                                             | 18.00                                     | 0.00                                           | 18.00                                    | 0.31                                        |                   |                                     |                           |
| 5                                     | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos                                             | 9.00                                      | 0.00                                           | 9.00                                     | 0.18                                        |                   |                                     |                           |
| 6                                     | Other door sides 5' X 4" X 2 1/2"           | Nos                                             | 0.00                                      | 0.00                                           | 0.00                                     | 0.00                                        |                   |                                     |                           |
| 7                                     | Other door top / bottom 2'6" X 4" X 2 1/2"  | Nos                                             | 0.00                                      | 0.00                                           | 0.00                                     | 0.00                                        |                   |                                     |                           |
| 8                                     | Fish Tail Holdfast                          | Nos                                             | 160.00                                    | 0.00                                           | 160.00                                   |                                             |                   |                                     |                           |
| 9                                     | Wooden Screw 30 X 8 MM                      | Nos                                             | 324.00                                    | 0.00                                           | 324.00                                   |                                             |                   |                                     |                           |
| 10                                    | Nails 2"                                    | Nos                                             | 2.00                                      | 0.00                                           | 2.00                                     |                                             |                   |                                     |                           |
|                                       | Total                                       |                                                 | 573.0                                     | 0.0                                            | 573.0                                    | 3.2                                         |                   |                                     |                           |

Requisition Form - Door Frames

**Summit Sales LLP**

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

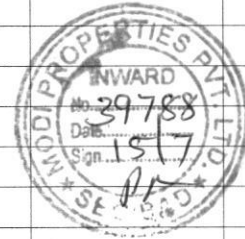
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-07-2020

| Customer Details               |                                                           | DC No.     | 10254      |
|--------------------------------|-----------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                           | DC Date.   | 09-07-2020 |
| Kapra, Opp to MRR School, Ecil |                                                           | PO No.     | 68615      |
| SY.no.193                      |                                                           | PO Date.   | 04-07-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                           | Req ID     | 58146      |
|                                |                                                           | Req Date   | 01-07-2020 |
|                                |                                                           | Loc Req No | 99692      |
|                                | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                              | 2105 - Carpentry - hardware - Holdfast - other - kgs      | 7302       | 50         |
| 2                              | 2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts |            | 3          |
| 3                              | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs       | 7317       | 2          |
| 4                              |                                                           |            |            |
| 5                              |                                                           |            |            |
| 6                              |                                                           |            |            |
| 7                              |                                                           |            |            |
| 8                              |                                                           |            |            |
| 9                              |                                                           |            |            |
| 10                             |                                                           |            |            |
| 11                             |                                                           |            |            |
| 12                             |                                                           |            |            |
| 13                             |                                                           |            |            |
| 14                             |                                                           |            |            |
| 15                             |                                                           |            |            |
| 16                             |                                                           |            |            |
| 17                             |                                                           |            |            |
| 18                             |                                                           |            |            |
| 19                             |                                                           |            |            |
| 20                             |                                                           |            |            |
| 21                             |                                                           |            |            |
| 22                             |                                                           |            |            |
| 23                             |                                                           |            |            |
| 24                             |                                                           |            |            |
| 25                             |                                                           |            |            |
| 26                             |                                                           |            |            |
| 27                             |                                                           |            |            |
| 28                             |                                                           |            |            |
| 29                             |                                                           |            |            |
| 30                             |                                                           |            |            |



| INWARD           |             |
|------------------|-------------|
| Inward No: 20921 | Dt: 09/7/20 |
| MRN No: 80946    | 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-07-2020

| Customer Details                                                                              |                                                      |        |         | Invoice No.          |       | 12213      |      |         |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------|--------|---------|----------------------|-------|------------|------|---------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                      |        |         | Invoice Date.        |       | 09-07-2020 |      |         |
|                                                                                               |                                                      |        |         | PO No.               |       | 68615      |      |         |
|                                                                                               |                                                      |        |         | PO Date.             |       | 04-07-2020 |      |         |
|                                                                                               |                                                      |        |         | Req ID               |       | 58146      |      |         |
|                                                                                               |                                                      |        |         | Req Date             |       | 01-07-2020 |      |         |
|                                                                                               |                                                      |        |         | Loc Req No           |       | 99692      |      |         |
|                                                                                               | Description of Goods                                 |        | HSN/SAC | Qty                  | Rate  | Gross      | Tax% | Tax Amt |
| 1                                                                                             | 2105 - Carpentry - hardware - Holdfast - other - kgs |        | 7302    | 50                   | 50.00 | 2,500.00   | 18   | 450.00  |
| 2                                                                                             | 2176 - Carpentry - hardware - Wood Screws -          |        |         | 3                    | 45.00 | 135.00     | 18   | 24.30   |
| 3                                                                                             | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs  |        | 7317    | 2                    | 58.00 | 116.00     | 18   | 20.88   |
| 4                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 5                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 6                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 7                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 8                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 9                                                                                             |                                                      |        |         |                      |       |            |      |         |
| 10                                                                                            |                                                      |        |         |                      |       |            |      |         |
| 11                                                                                            |                                                      |        |         |                      |       |            |      |         |
| 12                                                                                            |                                                      |        |         |                      |       |            |      |         |
| 13                                                                                            |                                                      |        |         |                      |       |            |      |         |
| 14                                                                                            |                                                      |        |         |                      |       |            |      |         |
| 15                                                                                            |                                                      |        |         |                      |       |            |      |         |
| IGST                                                                                          |                                                      | CGST   | SGST    | Total Taxable Amount |       | 2,751.00   |      | 495.18  |
|                                                                                               |                                                      | 247.59 | 247.59  | Total Invoice Amount |       | 3,246.18   |      |         |
| Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.                       |                                                      |        |         |                      |       |            |      |         |

Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction