

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

ID  
39219

5

Date:		6/6/20		Prepared by:		Boumya	
PO/WO no.		67505		PO / WO Date.		27/5/20	
Supplier Name		Sslp.		PO/WO amount		72,456.72	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11522	3/6/20.	63,047.40				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,047.40				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9616	3/6/20.	S	<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:			63,047.40.				
Amount E – PO / WO value:			72,456.72				
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			8/6/20				

**APPROVED BY**  
24 JUN 2020  
M. JAYA PRAKASH  
Supt. Manager Accounts

Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant Manager Accounts Manager
Sign:	Boumya		<b>APPROVED</b>			
Date	6/6/20	12/6	12 JUN 2020			
			MINISH PARIKH MANAGER PROCUREMENT			

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/-

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

**ORIGINAL INVOICE** 06-2020

Supplier / Customer / Transporter - Copy

**Customer Details**

Vista Homes  
Kapra, Opp to MRR School, Ecil

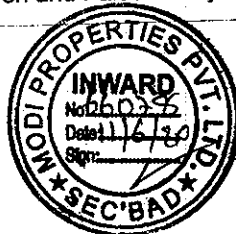
SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11522
Invoice Date.	03-06-2020
PO No.	67505
PO Date.	27-05-2020
Req ID	57166
Req Date	26-05-2020
Loc Req No	99588

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2 4815 - Electrical - wires - Cu multistand wires Black	8544	8	570.00	4,560.00	18	820.80
3 4816 - Electrical - wires - Cu multistand wires Red		6	570.00	3,420.00	18	615.60
4 4817 - Electrical - wires - Cu multistand wires Green		6	570.00	3,420.00	18	615.60
5 4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6 4819 - Electrical - wires - Cu multistand wires Black		9	1374.00	12,366.00	18	2,225.88
7 4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
8 4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9 4822 - Electrical - wires - Cu multistand wires Black		3	2028.00	6,084.00	18	1,095.12
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	53,430.00		9,617.40
	4,808.70	4,808.70	Total Invoice Amount			63,047.40

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



67505

23.05.20 2:03:42

From Company : **Vista Homes**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AAGFV2068P1ZJ

Supplier Details		Doc No	67505	99588
Summit Sales LLP		Doc Date	27-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	15-05-2020	
040-66335551	9618244433	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 - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,374.00	0.00	18.00	4,863.96
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	200.00	12.12	0.00	18.00	2,860.32
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	15.00	0.00	18.00	5,310.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	18.00	1,239.00
<b>Total Order Value ...</b>					<b>72,456.72</b>

Rupees : Seventy Two Thousand Four Hundred Fifty Six and Paise Seventy Two Only.

*Part received*

**Terms and Conditions :-**

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For **Vista Homes**  
 Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

*[Signature]*  
 Name : \_\_\_\_\_

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

Date : 11

*Tr Bill No 11405 Amount Rs 9,409/-*

*Balance has to be receivable Rs 63,047/-*

*30/5/2020*

*[Signature]* 11522, 63047

# Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

27-05-2020 1:45:29 PM

**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**

NI

**Advance Paid**

Nil

**Other Terms**

We reserve the right items not confirming to qty & specs. above order for F -207,208,209 purpose

**Completion Date**

Nil

**Measurement**

Nil

**Security**


Nil

**Remarks**

Nil

For **Vista Homes**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

67509

Requisition Form - Electrical Wires		Vista Homes		Site & Phase		Vista Homes					
Company		99588		Req. Date		23.05.2020					
Req. no.		28.05.2020		ID no.		S-165					
Material required before		T. Madhu		Approved by (sign):							
Prepared by:		E 207,208,209.									
Flat / Block no:		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2		Flats							
Type C & D 950 Sft 2BHK Order Value:		1		Flats							
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 Sft 3 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	1	2	9.0	0	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00		
Total							65.00	2.00	63.00		

**APPROVED**  
 23/05/2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 03-06-2020

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

**Customer Details**

Vista Homes  
Kapra, Opp to MRR School, Ecil

DC No. 9616

DC Date. 03-06-2020

PO No. 67505

PO Date. 27-05-2020

Req ID 57166

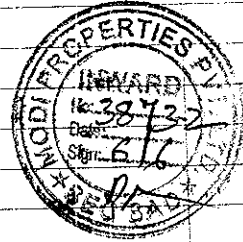
Req Date 26-05-2020

Loc Req No 99588

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Description of Goods	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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**INWARD**

Inward No: 20710 Dt: 03/06/20

ASN No: 79558 Dt:

Received By: Sign: *[Signature]*

Vista Homes

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 03-06-2020  
 TRANSIT COPY

**Customer Details**

Vista Homes

Kajra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 11522

Invoice Date. 03-06-2020

PO No. 67505

PO Date. 27-05-2020

Req ID 57166

Req Date 26-05-2020

Loc Req No 99588

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2 4815 - Electrical - wires - Cu multistand wires Black	8544	8	570.00	4,560.00	18	820.80
3 4816 - Electrical - wires - Cu multistand wires Red -		6	570.00	3,420.00	18	615.60
4 4817 - Electrical - wires - Cu multistand wires Green		6	570.00	3,420.00	18	615.60
5 4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6 4819 - Electrical - wires - Cu multistand wires Black		9	1374.00	12,366.00	18	2,225.88
7 4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
8 4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9 4822 - Electrical - wires - Cu multistand wires Black		3	2028.00	6,084.00	18	1,095.12
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	53,430.00		9,617.40
	4,808.70	4,808.70	Total Invoice Amount	63,047.40		

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAGFV2068P1ZJ  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 16-Jun-2020

No. : PUR/10097 10099  
Ref.: 11458 dt. 1-Jun-2020

Party's Name: SUP-Summit Sales LLP  
5-4-187/3&4 Soham Mansion MG Raod Sec Bad  
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Tiles, Granite, Etc. GST 18%	27,916.80	₹ 32,942.00
INPUT-CGST	2,512.51	
Input SGST	2,512.51	
OIE-Rounded Off	0.18	

On Account of :

Being purchase of tiles vide bill no : 11458 dated : 01-06-2020 po no : 65883

Amount (in words) :

Indian Rupees Thirty Two Thousand Nine Hundred Forty Two Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Prepared by: vijay



**PURCHASE DIVISION**  
Advice for approval for credit to supplier

ID.  
39218

(4)

Date:	2/6/20	Prepared by:	Sowmya
PO/WO no.	65883	PO / WO Date.	17/2/20.
Supplier Name	S.S.I.P.	PO/WO amount	49,412.74.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11458	1/6/20.	32,941.82
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 32,941.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3022	27/5/20.		<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: 32,941.82

Amount E – PO / WO value: 49,412.74

Amount F – Difference (A – E): 16,471/-

Quantity received as per PO / WO	<input 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 checked="" 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	14/6/20.

Remarks: Final bill received.

**APPROVED BY**  
M. JAYA PRAKASH  
Sr. Manager Accounts  
23/6/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:	Sowmya		<b>APPROVED</b> 17 JUN 2020			
Date	2/6/20		MINISH PARIKH			

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 30/5/20

M/s Vista Homes  
Site Kushaiguda

DC No 3022  
Date 27/05/20  
Vehicle No AP01D5630  
P.O. /W.O. No 65893  
P.O. /W.O. Date 17/05/20

Sl. No.	PARTICULARS	Quantity
1	Cowley Almond (12x12)	60 Boxes
2		
3		
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5		
6		
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9		
10		
11		
12		
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14		
15		
16		
17		
18		
19		
20		

GSTIN: 36AAGFV2068P1ZJ

Received the above materials in good condition.

Received by Kusuma  
Date: 27/05/20

Stamp: Kusuma

For SUMMIT SALES LLP

Inehapriya  
Authorised Signatory

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11458					
Vista Homes				Invoice Date.	01-06-2020					
Kapra, Opp to MRR School, Ecil				PO No.	65883					
SY.no.193				PO Date.	17-02-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	55600					
				Req Date	17-02-2020					
				Loc Req No	99433					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9080 - Tiles - Utility floor or Kitchen dado country		60	465.28	27,916.80	18	5,025.02			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	27,916.80	5,025.02
				2,512.51		2,512.51		Total Invoice Amount	32,941.82	

Rupees : Thirty Two Thousand Nine Hundred Fourty One and Paise Eighty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



65883

14.02.20 2:47:39

Page(s) 1 Of 1

17-Feb-20 3:30:03 PM

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

<b>Doc No</b>	65883	99433
<b>Doc Date</b>	17-02-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-02-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
2 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
<b>Total Order Value ...</b>					<b>49,412.74</b>
Rupees : Forty Nine Thousand Four Hundred Twelve and Paise Seventy Four Only.					

**Terms and Conditions :-**

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04

**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** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for E-109,201-209 , purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

Part bill received Rs 16,471/-, Balance has to be receivable Rs. 32,941.82

Final bill received of Rs. 32,941.82

T.D.M. *[Signature]* 12/6/20

For **Vista Homes**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date :    /   /

02887

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond Series 12" X 12"	Sft	70.0	10	700.0	-	700.0	60	
2	Blanco White Series 12" X 12"	Sft	35.0	10	350.0	-	350.0	50	
	Total				1,050.0		1,050.0		

Requisition Form - Utiliv Dado  
 Company: Vista Homes  
 Reg. no.: 99433  
 Material required before: 20.02.2020  
 Prepared by: T. Madhu  
 Flat / Block no: E Block 109,201,202,203,204,205,206,207,208,209.

Site & Phase: Vista Homes  
 Reg. Date: 15.02.2020  
 ID no.: 55600  
 Approved by (sign):

**APPROVED**  
 17 FEB 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

DELIVERY CHALLAN

**SUMMIT SALES LLP**

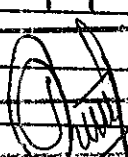
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

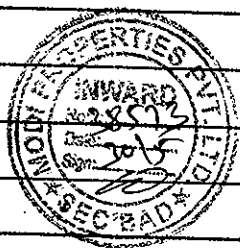
Tel : 040 - 6633 5551

M/s Vista Homes  
 Site: Kushaiguda


DC No. : 3022  
 Date : 27/05/20  
 Vehicle No. : AP07D5632  
 P.O. / W.O. No. : 65883  
 P.O. / W.O. Date : 17/05/20

Sl. No.	PARTICULARS	Quantity
1	<u>Counley Almond (12x12)</u>	<u>60 Boxes.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**INWARD**  
 Inward No: 20643 Dt: 27/5/20  
 MRN No: 19381 Dt:  
 Received By: Sign:   
 Vista Homes



**GSTIN : 36 AAGPV2068P1Z5**  
 Received the above materials in good condition.  
 Received by : Kumma Stamp: Kumma  
 Date : 27/05/20

For SUMMIT SALES LLP  
  
 Authorised Signatory