

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

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 7/9/20                                                  |                  | Prepared by: SOWMYA                                                                                                                                                       |                     |
| PO/WO no. 67126                                               |                  | PO / WO Date. 18/5/20                                                                                                                                                     |                     |
| Supplier Name: Selp.                                          |                  | PO/WO amount: 62,736.                                                                                                                                                     |                     |
| Firm/Company: Vista homes.                                    |                  | Project: Vista homes.                                                                                                                                                     |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 13040            | 5/9/20                                                                                                                                                                    | 15,137              |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| 4.                                                            |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 15,137              |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 11011            | 5/9/20                                                                                                                                                                    | 82789               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| 4.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_                                    |                  |                                                                                                                                                                           |                     |
| Amount C –Other Debits :_                                     |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 15,137              |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 62,736.             |
| Amount F – Difference (A – E):                                |                  |                                                                                                                                                                           | - 47599             |
| 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 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                                            |                  | 12.9.2020                                                                                                                                                                 |                     |
| Remarks: Final bill received.                                 |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign: Sowsy                                                   |                  |                                                                                                                                                                           |                     |
| Date: 7/9/20                                                  |                  |                                                                                                                                                                           |                     |

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**

ORIGINAL INVOICE

#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 : 05-09-2020

| Customer Details                                                                              |                                                                               |          |  | Invoice No.   |       | 13040                |           |           |          |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------|--|---------------|-------|----------------------|-----------|-----------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                               |          |  | Invoice Date. |       | 05-09-2020           |           |           |          |
|                                                                                               |                                                                               |          |  | PO No.        |       | 67126                |           |           |          |
|                                                                                               |                                                                               |          |  | PO Date.      |       | 18-05-2020           |           |           |          |
|                                                                                               |                                                                               |          |  | Req ID        |       | 56789                |           |           |          |
|                                                                                               |                                                                               |          |  | Req Date      |       | 13-05-2020           |           |           |          |
|                                                                                               |                                                                               |          |  | Loc Req No    |       | 99557                |           |           |          |
|                                                                                               | Description of Goods                                                          |          |  | HSN/SAC       | Qty   | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                             | 8141 - Steel - other - M.S.Grills - Others - SFT<br>57.75' x 51.75" - 07 nos. |          |  | 7214          | 157.5 | 80.85                | 12,733.88 | 18        | 2,292.10 |
| 2                                                                                             | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                          |          |  |               | 157.5 | 0.60                 | 94.50     | 18        | 17.02    |
| 3                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 4                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 5                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 6                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 7                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 8                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 9                                                                                             |                                                                               |          |  |               |       |                      |           |           |          |
| 10                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| 11                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| 12                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| 13                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| 14                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| 15                                                                                            |                                                                               |          |  |               |       |                      |           |           |          |
| IGST                                                                                          |                                                                               | CGST     |  | SGST          |       | Total Taxable Amount |           | 12,828.38 | 2,309.12 |
|                                                                                               |                                                                               | 1,154.56 |  | 1,154.56      |       | Total Invoice Amount |           | 15,137.49 |          |
| Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.                |                                                                               |          |  |               |       |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 2

18-05-2020 12:22:12



67126

06.05.20 1:44:19

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

|            |                         |       |
|------------|-------------------------|-------|
| Doc No     | 67126                   | 99557 |
| Doc Date   | 18-05-2020              |       |
| Quote No   | Nil                     |       |
| Quote Date | 24-02-2018              |       |
| SupplyType | Supply And Installation |       |

GSTIN : 36ACQFS2044C1Z7

CIN : U51909TG2015PTC000001

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                       | Qty    | Rate  | Dis% | GST   | Amount    |
|---------------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8141 - Steel - other - M.S.Grills - Others - SFT<br>69.75" x 45.75" - 03 nos. | 72.00  | 80.85 | 0.00 | 18.00 | 6,869.02  |
| 2 8141 - Steel - other - M.S.Grills - Others - SFT<br>75" x 45.75" - 18 nos.    | 288.00 | 80.85 | 0.00 | 18.00 | 27,476.06 |
| 3 8141 - Steel - other - M.S.Grills - Others - SFT<br>45.75" x 33.75" - 05 nos. | 60.00  | 80.85 | 0.00 | 18.00 | 5,724.18  |
| 4 8141 - Steel - other - M.S.Grills - Others - SFT<br>30.75" x 39.75" - 02 nos. | 19.25  | 80.85 | 0.00 | 18.00 | 1,836.51  |
| 5 8141 - Steel - other - M.S.Grills - Others - SFT<br>24.75" x 21.75" - 14 nos. | 56.00  | 80.85 | 0.00 | 18.00 | 5,342.57  |
| 6 8141 - Steel - other - M.S.Grills - Others - SFT<br>57.75" x 51.75" - 07 nos. | 157.50 | 80.85 | 0.00 | 18.00 | 15,025.97 |
| 7 6188 - Miscellaneous - Hamali charges - NA - Per Sft                          | 652.75 | 0.60  | 0.00 | 18.00 | 462.15    |
| Total Order Value . . .                                                         |        |       |      |       | 62,736.46 |

Rupees : Sixty Two Thousand Seven Hundred Thirty Six and Paise Fourty Six Only.

## Terms and Conditions :-

**Specification / Brand** All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 5days

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: 8790166611

**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in the above price.

**Warranty** 1 year on workmanship

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E-002,007,208,302,306,404,408.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

→ Part bill received of Rs. 42,216/- and bal. bill of Rs. 20,520/- to be received by 28/6/20.

→ Bill received 12572 - 31/7/20.  
5,382/-

Balance - 15,138/-

| Requisition Form - Window Grills  |                  |                                                  |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
|-----------------------------------|------------------|--------------------------------------------------|-------------------------------------------|-------------------------------------------|--------------------------------------------|--------------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|
| Company                           |                  | VISTA HOMES                                      |                                           |                                           | Site & Phase                               |                                            | VISTA HOMES                       |                                   |                                         |                                         |                   |                       |                           |                 |
| Req. no.                          |                  | 99557                                            |                                           |                                           | Req. Date                                  |                                            | 13.05.2020                        |                                   |                                         |                                         |                   |                       |                           |                 |
| Material required before          |                  | 18.05.2020                                       |                                           |                                           | ID no.                                     |                                            | 56289                             |                                   |                                         |                                         |                   |                       |                           |                 |
| Prepared by:                      |                  | Khadar                                           |                                           |                                           | Approved by (sign):                        |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| Flat / Block no:                  |                  | For E Block-002,007,208,302,306,404,408 Purpose. |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| Type A 1220 Sft 3BHK Order Value: |                  | 2 Flats                                          |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| Type B 1220 Sft 3BHK Order Value: |                  | 2 Flats                                          |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| Type C 950 Sft 2BHK Order Value:  |                  | 1 Flats                                          |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| Type D 950 Sft 2BHK Order Value:  |                  | 2 Flats                                          |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
| S No.                             | Item Description | Units                                            | Qty required for Type C 950 Sft 2BHK flat | Qty required for Type D 950 Sft 2BHK flat | Qty required for Type A 1220 Sft 3BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Type C 950 2BHK flats requirement | Type D 950 2BHK flats requirement | Type A 1220 Sft 3 BHK flats requirement | Type B 1220 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft |
| 1                                 | Grill 6'x4'      | nos                                              | 1                                         | 1                                         | -                                          | -                                          | 1                                 | 2                                 | 2                                       | 2                                       | 3                 | -                     | 3                         | 72.0            |
| 2                                 | Grill 4'x4'      | nos                                              | 2                                         | 2                                         | 3                                          | 3                                          | 1                                 | 2                                 | 2                                       | 2                                       | 18                | -                     | 18                        | 288.0           |
| 3                                 | Grill 4'x3'      | nos                                              | 1                                         | -                                         | 1                                          | 1                                          | 1                                 | 2                                 | 2                                       | 2                                       | 5                 | -                     | 5                         | 60.0            |
| 4                                 | Grill 3'x3'      | nos                                              | -                                         | -                                         | -                                          | -                                          | 1                                 | 2                                 | 2                                       | 2                                       | -                 | -                     | -                         | -               |
| 5                                 | Grill 2'9"x3'6"  | nos                                              | -                                         | 1                                         | -                                          | -                                          | 1                                 | 2                                 | 2                                       | 2                                       | 2                 | -                     | 2                         | 68.0            |
| 6                                 | Grill 2'x2'      | nos                                              | 2                                         | 2                                         | 2                                          | 2                                          | 1                                 | 2                                 | 2                                       | 2                                       | 14                | -                     | 14                        | 56.0            |
| 7                                 | Grill 5'x4'6"    | nos                                              | 1                                         | 1                                         | 1                                          | 1                                          | 1                                 | 2                                 | 2                                       | 2                                       | 7                 | -                     | 7                         | 28.0            |
| Total                             |                  |                                                  |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         | 49                | -                     | 49                        | 572.0           |
|                                   |                  |                                                  |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
|                                   |                  |                                                  |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |
|                                   |                  |                                                  |                                           |                                           |                                            |                                            |                                   |                                   |                                         |                                         |                   |                       |                           |                 |

92126

15 MAY 2020

**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 : 05-09-2020

| Customer Details               |                                                      | DC No.     | 11011      |
|--------------------------------|------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                      | DC Date.   | 05-09-2020 |
| Kapra, Opp to MRR School, Ecil |                                                      | PO No.     | 67126      |
| SY.no.193                      |                                                      | PO Date.   | 18-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                      | Req ID     | 56789      |
|                                |                                                      | Req Date   | 13-05-2020 |
|                                |                                                      | Loc Req No | 99557      |
|                                | Description of Goods                                 | HSN/SAC    | Qty        |
| 1                              | 8141 - Steel - other - M.S.Grills - Others - SFT     | 7214       | 157.5      |
| 2                              | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |            | 157.5      |
| 3                              |                                                      |            |            |
| 4                              |                                                      |            |            |
| 5                              |                                                      |            |            |
| 6                              |                                                      |            |            |
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| 29                             |                                                      |            |            |
| 30                             |                                                      |            |            |



|              |             |
|--------------|-------------|
| INWARD       |             |
| No. 25130    | Dt: 08/9/20 |
| AN No: 82789 | Dt:         |
| Received By: | Sign:       |
| Vista Homes  |             |

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-09-2020

| Customer Details                                                                              |                                                      |         |       | Invoice No.   |           | 13040      |          |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------|---------|-------|---------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                      |         |       | Invoice Date. |           | 05-09-2020 |          |
|                                                                                               |                                                      |         |       | PO No.        |           | 67126      |          |
|                                                                                               |                                                      |         |       | PO Date.      |           | 18-05-2020 |          |
|                                                                                               |                                                      |         |       | Req ID        |           | 56789      |          |
|                                                                                               |                                                      |         |       | Req Date      |           | 13-05-2020 |          |
|                                                                                               |                                                      |         |       | Loc Req No    |           | 99557      |          |
|                                                                                               | Description of Goods                                 | HSN/SAC | Qty   | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 8141 - Steel - other - M.S.Grills - Others - SFT     | 7214    | 157.5 | 80.85         | 12,733.88 | 18         | 2,292.10 |
|                                                                                               | 57.75' x 51.75" - 07 nos.                            |         |       |               |           |            |          |
| 2                                                                                             | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |         | 157.5 | 0.60          | 94.50     | 18         | 17.02    |
| 3                                                                                             |                                                      |         |       |               |           |            |          |
| 4                                                                                             |                                                      |         |       |               |           |            |          |
| 5                                                                                             |                                                      |         |       |               |           |            |          |
| 6                                                                                             |                                                      |         |       |               |           |            |          |
| 7                                                                                             |                                                      |         |       |               |           |            |          |
| 8                                                                                             |                                                      |         |       |               |           |            |          |
| 9                                                                                             |                                                      |         |       |               |           |            |          |
| 10                                                                                            |                                                      |         |       |               |           |            |          |
| 11                                                                                            |                                                      |         |       |               |           |            |          |
| 12                                                                                            |                                                      |         |       |               |           |            |          |
| 13                                                                                            |                                                      |         |       |               |           |            |          |
| 14                                                                                            |                                                      |         |       |               |           |            |          |
| 15                                                                                            |                                                      |         |       |               |           |            |          |
| IGST                                                                                          |                                                      |         |       | CGST          |           | SGST       |          |
|                                                                                               |                                                      |         |       | 1,154.56      |           | 1,154.56   |          |
| Total Taxable Amount                                                                          |                                                      |         |       | 12,828.38     |           | 2,309.12   |          |
| Total Invoice Amount                                                                          |                                                      |         |       | 15,137.49     |           |            |          |
| Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.                |                                                      |         |       |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction