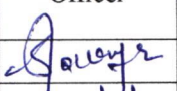


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20		Prepared by:		SOWMYA	
PO/WO no.		69155		PO / WO Date.		27/7/20	
Supplier Name		SSlp.		PO/WO amount		1,12,036	
Firm/Company		Vista homes		Project		Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13087	8/9/20		47,697.96			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,698	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11062	8/9/20	82794	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						47,698	
Amount E – PO / WO value:						1,12,036.	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/9/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13087			
Vista Homes				Invoice Date.	08-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.	69155			
SY.no.193				PO Date.	27-07-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	58753			
				Req Date	25-07-2020			
				Loc Req No	99746			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		40,422.00	7,275.96	
		3,637.98	3,637.98	Total Invoice Amount		47,697.96		

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



69155

31.07.20 12:08:29

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69155	99746
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	10.00	6,737.00	0.00	18.00	79,496.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	12.00	935.00	0.00	18.00	13,239.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	12.00	877.00	0.00	18.00	12,418.32
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88

Total Order Value . . . 112,036.28

Rupees : One Lakh(s) Twelve Thousand Thirty Six and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** - After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**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 F 309 to 404 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Sanitary																																	
Company		Vista Homes				Site & Phase		Vista Homes																									
Req. no.		99746				Req. Date		25.07.2020																									
Material required before		27.07.2020				ID no.		58753																									
Prepared by:		T.Madhu				Approved by (sign):																											
Flat / Block no:		F-309,401,402,403,404.																															
Type A 1220 Sft 3BHK Order Value:		2		Flats																													
Type B 1220 Sft 3BHK Order Value:		1		Flats																													
Type C 950 Sft 3BHK Order Value:		1		Flats																													
Type D 950 Sft 3BHK Order Value:		1		Flats																													
S No.		Item Description		Units		Qty required for Type A 1220 BHK flat		Qty required for Type B 1220 Sft 3BHK flat		Qty required for Type C 950 2BHK flat		Qty required for Type D 950 Sft 2 BHK flat		Type A 1220 sft 3BHK flats requirement		Type B 1220 Sft 3BHK flats requirement		Type C 950 2BHK flats requirement		Type D 950 Sft 2 BHK flats requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date			
1		Wall Hang WC - White Full set		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		10.00					
2		Wash Basin - White		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
3		Wash basin pedestal 3/4 - white		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
4		Wall Hang WC - off-white full set		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
5		Wash Basin - off-white		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
6		Wash basin pedestal 3/4 - off-white (Model no 1103)		Nos		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
7		Rack Bolts (Wash Basin)		Sets		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
8		Wall Hang SS Bolts		Sets		2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		12.0		0		12.00					
Total						2.00		2.00		2.00		2.00		2.00		1.00		1.00		1.00		1.00		96.00		0		94.00					

Summit Sales LLP

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

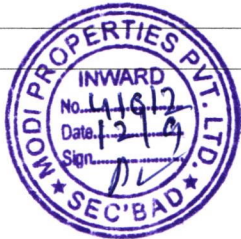
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11062
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69155
SY.no.193		PO Date.	27-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58753
		Req Date	25-07-2020
		Loc Req No	99746
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25135	Dt: 08/9/20
MRN No: 82794	Dt:
Received By:	Sign: [Signature]
Vista Homes	

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY** of 08-09-2020

Customer Details				Invoice No.		13087			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020			
				PO No.		69155			
				PO Date.		27-07-2020			
				Req ID		58753			
				Req Date		25-07-2020			
				Loc Req No		99746			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white			69101000	6	6737.00	40,422.00	18	7,275.96
2									
3									
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11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,637.98		3,637.98		Total Invoice Amount	
						40,422.00		47,697.96	
Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.									

for Summit Sales LLP-


 Authorised signatory

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