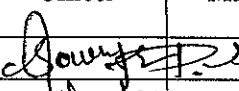


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/20.		Prepared by: SOWMYA	
PO/WO no. 70441		PO / WO Date. 16/9/20.	
Supplier Name Sslp.		PO/WO amount 22,633.	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13480	30/9/20.	22,633
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,633
Sl. No.	DC No	DC. Date	MRN No.
1.	Sov 3227	18/9/20	83359
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,633
Amount E – PO / WO value:			22,633
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/10/20	19/10	

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

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

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

3827

Date

18/9/20

Vehicle No.

AP29D5631

P.O. / W.O. No.

704411

P.O. / W.O. Date

18/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite & basalt grey (19mm) 2'3" x 7'6" = 01 (N/O)	31.50 Sft
2	2'4" x 6'6" = 01 (N/O)	15.21 "
3	2'2" x 6'3" = 01 (N/O)	13.57 "
4	2'3" x 13'3" = 01 (N/O)	29.82 "
5	2'3" x 6'5" = 01 (N/O)	14.63 "
6	2'3" x 14'6" = 01 (N/O)	32.63 "
7	2'2" x 5'2" = 02 (N/O)	22.14 "
8	3'0" x 17'0" = 01 (N/O)	51.00 "
9	2'3" x 6'3" = 02 (N/O)	28.14 "
10	2'3" x 5'2" = 02 (N/O)	23.27 "
11	Handali	262.21
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Pragade

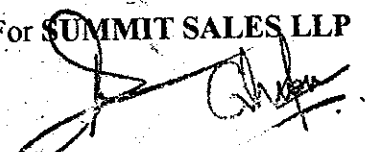
Stamp:

2585

Date :

18/9/20

For SUMMIT SALES LLP



Authorised Signatory

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

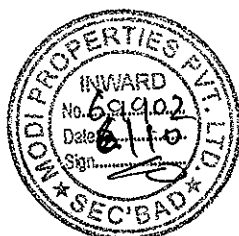
1 of 1 : 30-09-2020

Customer Details				Invoice No.		13480	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-09-2020	
				PO No.		70441	
				PO Date.		16-09-2020	
				Req ID		59791	
				Req Date		10-09-2020	
				Loc Req No		99819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 7'0 - 02 nos		31.5	66.15	2,083.73	18	375.08
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'4" x 6'6" - 01 no		15.21	66.15	1,006.14	18	181.12
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 6'3" - 01 nos		13.57	66.15	897.66	18	161.58
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 13'3" - 01 no		29.82	66.15	1,972.59	18	355.08
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'5" - 01 no		14.63	66.15	967.77	18	174.20
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 14'6" - 01 no		32.63	66.15	2,158.47	18	388.52
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 5'2" - 02 nos		22.44	66.15	1,484.41	18	267.20
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft 3'0 x 17'0 - 01 no		51	66.15	3,373.65	18	607.26
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'3" - 02 nos		28.14	66.15	1,861.46	18	335.06
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 5'2" - 02 nos		23.27	66.15	1,539.31	18	277.08
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		262.21	7.00	1,835.47	18	330.38
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,180.66	3,452.56
		1,726.28	1,726.28	Total Invoice Amount		22,633.18	
Rupees : Twenty Two Thousand Six Hundred Thirty Three and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-09-2020 12:45:57



14.09.20 5:37:49

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	Doc No	70441	99819
	Doc Date	16-09-2020	
	Quote No	Nil	
	Quote Date	18-10-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 7'0 - 02 nos	31.50	66.15	0.00	18.00	2,458.80
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'4" x 6'6" - 01 no	15.21	66.15	0.00	18.00	1,187.25
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 6'3" - 01 nos	13.57	66.15	0.00	18.00	1,059.23
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 13'3" - 01 no	29.82	66.15	0.00	18.00	2,327.66
5 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'5" - 01 no	14.63	66.15	0.00	18.00	1,141.97
6 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 14'6" - 01 no	32.63	66.15	0.00	18.00	2,547.00
7 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 5'2" - 02 nos	22.44	66.15	0.00	18.00	1,751.60
8 8506 - Stone - granite - Sadarali Grey - 19mm - sft 3'0 x 17'0 - 01 no	51.00	66.15	0.00	18.00	3,980.91
9 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'3" - 02 nos	28.14	66.15	0.00	18.00	2,196.52
10 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 5'2" - 02 nos	23.27	66.15	0.00	18.00	1,816.39
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	262.21	7.00	0.00	18.00	2,165.85
Total Order Value . . .					22,633.18

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

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Vista Homes

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

Phone. Contact 8790166611

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-09-2020 12:45:57

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Completion Date	Nil
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.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:	09.09.2020	
Site & Phase :		Vista Homes		Time:	05:20	
Supplier:				Req. No.	99819	
Material required before date:		12.09.2020		ID No.	59791	

No.	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Granite	2'3"x7'0"	02	No's	31.5	
2	Sadar Ali Granite	2'4"x6'6"	01	No's	15.21	
3	Sadar Ali Granite	2'2"x6'3"	01	No's	13.57	
4	Sadar Ali Granite	2'3"x13'3"	01	No's	29.82	
5	Sadar Ali Granite	2'3"x6'5"	01	No's	14.63	
6	Sadar Ali Granite	2'3"x14'6"	01	No's	32.63	
7	Sadar Ali Granite	2'2"x5'2"	02	No's	22.44	
8	Sadar Ali Granite	3'0"x17'0"	01	No's	51	
9	Sadar Ali Granite	2'3"x6'3"	02	No's	28.12	
10	Sadar Ali Granite	2'3"x5'2"	02	No's		

Remarks: For E&D,F-Block Landscape work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	09.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

12 SEP 2020

SOHAM MOJI

MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

16-09-2020 12:45:57

Original / Office Copy / Purchase Div. Copy

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

Doc No 70441 99819**Doc Date** 16-09-2020**Quote No** Nil**Quote Date** 18-10-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 7'0 - 02 nos	31.50	66.15	0.00	18.00	2,458.80
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'4" x 6'6" - 01 no	15.21	66.15	0.00	18.00	1,187.25
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 6'3" - 01 nos	13.57	66.15	0.00	18.00	1,059.23
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 13'3" - 01 no	29.82	66.15	0.00	18.00	2,327.66
5 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'5" - 01 no	14.63	66.15	0.00	18.00	1,141.97
6 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 14'6" - 01 no	32.63	66.15	0.00	18.00	2,547.00
7 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'2" x 5'2" - 02 nos	22.44	66.15	0.00	18.00	1,751.60
8 8506 - Stone - granite - Sadarali Grey - 19mm - sft 3'0 x 17'0 - 01 no	51.00	66.15	0.00	18.00	3,980.91
9 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 6'3" - 02 nos	28.14	66.15	0.00	18.00	2,196.52
10 8506 - Stone - granite - Sadarali Grey - 19mm - sft 2'3" x 5'2" - 02 nos	23.27	66.15	0.00	18.00	1,816.39
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	262.21	7.00	0.00	18.00	2,165.85
Total Order Value . . .					22,633.18

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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 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

16/09/2020

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

16-09-2020 12:45:57

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Completion Date	Nil
Measurment	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.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

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.
(Rushnigala)

Site:

DC No.

3227

Date

18/9/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

70441

P.O. / W.O. Date

18/10/20

PARTICULARS

Quantity

Sl. No.

1

Granite & basalt grey (19mm)

2.3" x 7.6" = 02 (N/O)

31.50 SF

2

— do —

2.4" x 6.6" = 01 (C)

15.21 "

3

— do —

2.2" x 6.3" = 01 (C)

13.57 "

4

— do —

2.3" x 13.8" = 01 (C)

29.82 "

5

— do —

2.3" x 6.5" = 01 (C)

14.63 "

6

— do —

2.3" x 14.6" = 01 (C)

32.63 "

7

— do —

2.2" x 5.2" = 02 (C)

22.44 "

8

— do —

3.0 x 17.0" = 01 (C)

51.00 "

9

— do —

2.3" x 6.3" = 02 (C)

28.14 "

10

— do —

2.3" x 5.2" = 02 (C)

23.27 "

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 25172

Dr: 18/9/20

MRN No: 83359

Dr:

Received By:

Sign:

Vista Homes

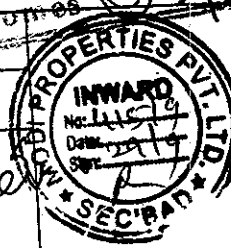
GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*

Stamp: *[Stamp]*

Date: 18/9/20



For SUMMIT SALES LLP

[Signature]
Authorised Signatory