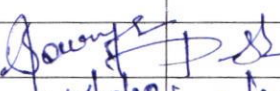
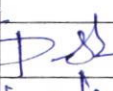


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70958.		PO / WO Date.		1/10/20	
Supplier Name		8311p.		PO/WO amount		35,862	
Firm/Company		Nista homes.		Project		Nista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13648	13/10/20.		35,862			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,862	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Sov 3242	10/10/20	83905.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						35,862	
Amount E – PO / WO value:						35,862	
Amount F – Difference (A – E): GST-18%							
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/10/20	22/10	21 OCT 2020				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
Kushaiguda

DC No.

3242

Date

10/10/20

Vehicle No.

AP27D5631

Site:

P.O. / W.O. No.

70953

P.O. / W.O. Date:

11/10/20.

Sl.
No.

PARTICULARS

Quantity

1

Granite-lanbrouer 96" x 25" = 09 (1/01)

150.48584

2

60" x 25" = 08 (1)

83.6011

3

96" x 25" = 08 (1)

133.76

4

60" x 25" = 09 (1)

94.051

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GSTIN :

Received the above materials in good condition.

Received by

Bhargava

Stamp:

భగవంతు

Date:

10/10/20

For SUMMIT SALES LLP

Ghosh

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

1 of 1 : 13-10-2020

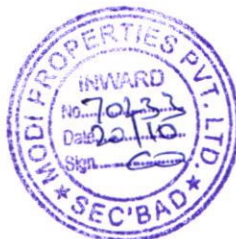
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13648			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-10-2020			
				PO No.		70953			
				PO Date.		01-10-2020			
				Req ID		60342			
				Req Date		30-09-2020			
				Loc Req No		99868			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft Type A - 96" x 25" - 09 nos			68022310	150.48	58.80	8,848.22	18	1,592.68
2	8534 - Stone - granite - Tan Brown - 19mm - Sft Type B - 60" x 25" - 08 nos			68022310	83.6	58.80	4,915.68	18	884.82
3	8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 08 nos			68022310	133.76	58.80	7,865.09	18	1,415.72
4	8534 - Stone - granite - Tan Brown - 19mm - Sft Type D - 60" x 25" - 09 nos			68022310	94.05	58.80	5,530.14	18	995.44
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				461.89	7.00	3,233.23	18	581.98
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,735.32		2,735.32		Total Invoice Amount	
						30,392.36		5,470.64	
						35,862.99			
Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70953

30.09.20 4:15:45

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		70953 99868
	Doc Date		01-10-2020
	Quote No		Nil
	Quote Date		01-10-2020
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Type A - 96" x 25" - 09 nos	150.48	58.80	0.00	18.00	10,440.90
2 8534 - Stone - granite - Tan Brown - 19mm - Sft Type B - 60" x 25" - 08 nos	83.60	58.80	0.00	18.00	5,800.50
3 8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 08 nos	133.76	58.80	0.00	18.00	9,280.80
4 8534 - Stone - granite - Tan Brown - 19mm - Sft Type D - 60" x 25" - 09 nos	94.05	58.80	0.00	18.00	6,525.57
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	461.89	7.00	0.00	18.00	3,815.21
Total Order Value . . .					35,862.99
Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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% pty on value of order will be deducted for delay in submission of bills.
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 F- 101,103,106,107,108, E-007,107,109,306,309,401,402,403,404,406,408,409 purpose. Cutting charges included in above rates.
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

Name :

01/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		29.09.2020		
Site & Phase :		Vista Homes		Time:		12.50		
Supplier				Req. No.		99868		
Material required before date:			05.10.2020		ID No.			60342
No	Description	Size	Quantity	Units	Inward No	Date		
1	Kitchen Platform(Tan Brown Granite) Type A	96"X25"	09	Nos				
2	Kitchen Platform(Tan Brown Granite)Type B	60"X25"	08	Nos				
3	Kitchen Platform(Tan Brown Granite)Type C	96"X25"	08	Nos				
4	Kitchen Platform(Tan Brown Granite)Type D	60"X25"	09	Nos				
5								
6								
7								
8								
10								
70953 APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT								
Remarks: For F Block 101,103,106,107,108,E-007,107,109,306,309,401,402,403,404,406,408,409 Granite Fixing Purpose								
Prepared By		T.Madhu		Approved by				
Sign.& Date		29.09.2020		Sign. & Date				

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

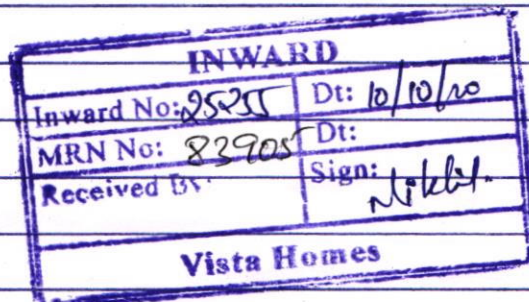
DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
Kushaiguda
Site: _____

DC No. : **3242**
Date : 10/10/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 70953
P.O. / W.O. Date : 11/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite Janbrouler 96" x 25" = 09 (1/01)	150.48581
2	do 60" x 25" = 08 (1)	83.6011
3	do 96" x 25" = 08 (1)	133.7611
4	do 60" x 25" = 09 (1)	94.0511
5		
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GSTIN :

Received the above materials in good condition.

Received by: (signature)
Date: 10/10/20

Stamp: (signature)



For **SUMMIT SALES LLP**

(signature)
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-10-2020 10:37:22

Original / Office Copy / Purchase Div.Copy

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

040-66335551
9618244433

Doc No	70953	99868
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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3 8534 - Stone - granite - Tan Brown - 19mm - Sft Type C - 96" x 25" - 08 nos	133.76	58.80	0.00	18.00	9,280.80
4 8534 - Stone - granite - Tan Brown - 19mm - Sft Type D - 60" x 25" - 09 nos	94.05	58.80	0.00	18.00	6,525.57
5 6188 - Miscellaneous - Haman charges - NA - Per Sft	461.89	7.00	0.00	18.00	3,815.21
Total Order Value . . .					35,862.99

Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Ninty Nine Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**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% pty on value of order will be deducted for delay in submission of bills.**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 F- 101,103,106,107,108, E-007,107,109,306,309,401,402,403,404,406,408,409 purpose. Cutting charges included in above rates.**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 : __/__/__

Contact