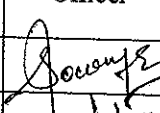
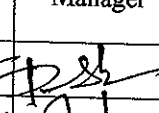


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71995		PO / WO Date.		9/11/20	
Supplier Name		Sslp.		PO/WO amount		1,57,304.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14394	24/11/20.		1,57,304			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,57,304	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12228	24/11/20	85637	☒ 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:						1,57,304	
Amount E – PO / WO value:						1,57,304	
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. <u>1/-</u> ☒ No				
Payment – due date			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	30/11/20					

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. 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, H Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

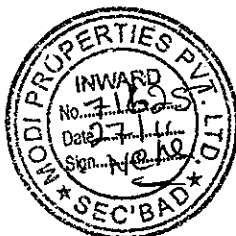
1 of 1 : 24-11-2020

Customer Details				Invoice No.		14394	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-11-2020	
				PO No.		71995	
				PO Date.		09-11-2020	
				Req ID		61344	
				Req Date		07-11-2020	
				Loc Req No		99936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	117	218.00	25,506.00	18	4,591.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	90	105.00	9,450.00	18	1,701.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		133,309.00	23,995.62
		11,997.81	11,997.81	Total Invoice Amount		157,304.62	
Rupees : One Lakh(s) Fifty Seven Thousand Three Hundred Four and Paise Sixty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s): 1 Of 2

09-Nov-20 3:13:01 PM

Origin

71995

30.10.20 4:46:12

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71995	99936
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	33.00	541.00	0.00	18.00	21,066.54
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	117.00	218.00	0.00	18.00	30,097.08
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	90.00	105.00	0.00	18.00	11,151.00
Total Order Value . . .					157,304.62
Rupees : One Lakh(s) Fifty Seven Thousand Three Hundred Four and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

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 One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for E306,012,112,210,212,312, purpose.

Completion Date Nil

Measurment Nil

Security Nil

For Vista Homes

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

09-Nov-20 3:13:01 PM

Original / Office Copy / Purchase Div.Copy

Remarks

Nil

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company	Vista Homes			Site & Phase	Vista Homes								
Req. no.	99936			Req. Date	07.11.20								
Material required before	08.11.20			ID no.	61344								
Prepared by:	Khadar			Approved by (sign):									
Flat / Block no:	E-306, 012, 112, 210, 212, 312												
Type A & B 1220 Sft 3BHK Order Value:	3 Flats												
Type C & D 950 Sft 2BHK Order Value:	3 Flats												
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	3	3	6	1	✓5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	3	3	15	-	✓18	273.3	25.4		
3	Panel Doors-26"x82"	nos	3	3	3	3	18	8	✓10	148.1	13.8		
4	Mortise Lock	nos	1	1	3	3	6	-	✓6	-	-		
5	Cylindrical Locks	nos	5	6	3	3	33	-	✓23	-	-		
6	SS Hinges-4" with screws	nos	18	21	3	3	117	-	✓117	-	-		
7	Magnetic Door Stopper	nos	5	6	5	4	90	-	✓90	-	-		
	Total						285	9	✓276	5267	49.0		

11 NOV 2020

APPROVED
09 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

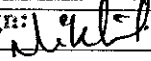
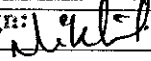
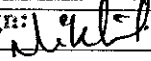
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

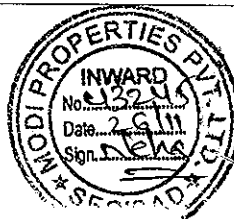
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12228										
Vista Homes		DC Date.	24-11-2020										
Kapra, Opp to MRR School, Ecil		PO No.	71995										
SY.no.193		PO Date.	09-11-2020										
GSTIN : 36AAGFV2068P1ZJ		Req ID	61344										
		Req Date	07-11-2020										
		Loc Req No	99936										
	Description of Goods	HSN/SAC	Qty										
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5										
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15										
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10										
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6										
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	33										
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	117										
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	90										
8													
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24													
25	<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 25385</td><td>Dt: 24/11/20</td></tr><tr><td>MRN No: 85637</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Vista Homes</td></tr></table>			INWARD		Inward No: 25385	Dt: 24/11/20	MRN No: 85637	Dt:	Received By:	Sign: 	Vista Homes	
INWARD													
Inward No: 25385	Dt: 24/11/20												
MRN No: 85637	Dt:												
Received By:	Sign: 												
Vista Homes													
26													
27													
28													
29													
30													



for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14394	
Vista Homes				Invoice Date.		24-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71995	
SY.no.193				PO Date.		09-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61344	
				Req Date		07-11-2020	
				Loc Req No		99936	
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2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	117	218.00	25,506.00	18	4,591.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	90	105.00	9,450.00	18	1,701.00
8							
9							
10							
11							
12							
INWARD							
13	Inward No: 25388	Dt: 24/11/20					
14	MRR No: 85637	Dt:					
15	Received By:	Sign: <i>Nikhil</i>					
16	Vista Homes						
IGST				CGST		SGST	
				11,997.81		11,997.81	
Total Taxable Amount				133,309.00		23,995.62	
Total Invoice Amount				157,304.62			
Rupees : One Lakh(s) Fifty Seven Thousand Three Hundred Four and Paise Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory



e - Way Bill System



e-Way Bill



E-Way Bill No: 1812 7268 8193
 E-Way Bill Date: 24/11/2020 04:48 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/11/2020 04:48 PM [10Kms]
 Valid Until: 25/11/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch cherlapally, TELANGANA-501301
 GSTIN of Recipient 36AAG FV206 8P1ZJ, VISTA HOMES
 Place of Delivery ecil, TELANGANA-501301
 Document No. 14394
 Document Date 24/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 157304.62
 HSN Code 4418 - PANEL DOORS(*6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh,Info (if any)
Road	TS10UB3122 & 14394 & 24/11/2020	cherlapally	24/11/2020 04:48 PM	36ACQFS2044C1Z7	-	-



181272688193