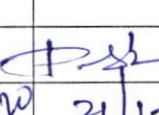
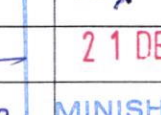
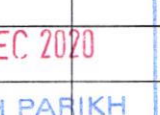


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72842	PO / WO Date.	09/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 40,852/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14773	15/12/2020	Rs. 26,102/- ✓				
2.	14730	10/12/2020	Rs. 14,750/- ✓				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 40,852/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12518	10/12/2020	86193	☒ Yes ☐ No			
2.	12561	15/12/2020	86342	☒ 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:				Rs. 40,852/- ✓			
Amount E – PO / WO value:				Rs. 40,852/-			
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		26/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12	21 DEC 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. 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/-

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

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14773			
Vista Homes				Invoice Date.	15-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72842			
SY.no.193				PO Date.	09-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169			
				Req Date	09-12-2020			
				Loc Req No	99975			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	22,120.00		3,981.60		
	1,990.80	1,990.80	Total Invoice Amount	26,101.60				
Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 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

ORIGINAL 1 of 1 : 10-12-2020

Customer Details				Invoice No.	14730		
Vista Homes				Invoice Date.	10-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,125.00				1,125.00		Total Taxable Amount	
Total Invoice Amount				12,500.00		2,250.00	
Total Invoice Amount				14,750.00			

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-12-2020 4:16:33 PM

Original



72842

05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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 72842 99975**Doc Date** 09-12-2020**Quote No** Nil**Quote Date** 09-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,212.00	0.00	18.00	26,101.60
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,250.00	0.00	18.00	14,750.00
Total Order Value . . .					40,851.60

Rupees : Fourty Thousand Eight Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 Nil**Transportation Cost** Included 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 -101,103,105,106,108, E -012,112,210,212,310 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 - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99975		Req. Date		08.12.20					
Material required before		10.12.20		ID no.		62169					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		F-101,103,105,106,108 & E-012,112,210,212,310									
Type A & B 1220 Sft 3BHK Or		5 Flats									
Type C & D 950 Sft 2BHK Or		5 Flats									
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
	Total						20.00	0.00	20.00		

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72842

22.12

Summit Sales LLP

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

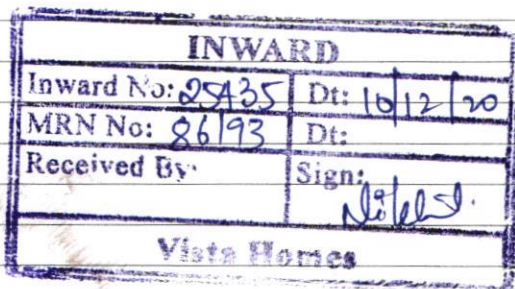
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12518
Vista Homes		DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72842
SY.no.193		PO Date.	09-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62169
		Req Date	09-12-2020
		Loc Req No	99975
Description of Goods		HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 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: 10-12-2020

Customer Details				Invoice No.		14730	
Vista Homes				Invoice Date.		10-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72842	
SY.no.193				PO Date.		09-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62169	
				Req Date		09-12-2020	
				Loc Req No		99975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD							
Inward No: 25435 Dt: 10/12/20							
MRN No: 86193 Dt:							
Received by: Sign: Niket.							
Vista Homes							
IGST		CGST		SGST		Total Taxable Amount	
		1,125.00		1,125.00		Total Invoice Amount	
						12,500.00	
						2,250.00	
						14,750.00	
Rupees : Fourteen Thousand Seven Hundred Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

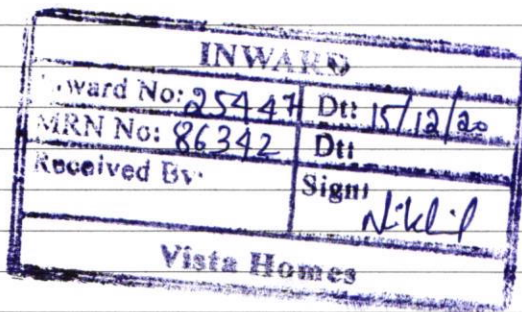
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12561
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72842
SY.no.193		PO Date.	09-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62169
		Req Date	09-12-2020
		Loc Req No	99975
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14773		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 28447 Dt: 15/12/20 MRN No: 86342 Dt: Received By: Sign: <i>Nikhil</i> Vista Homes							
IGST				CGST		SGST	
Total Taxable Amount				22,120.00		3,981.60	
1,990.80				1,990.80		Total Invoice Amount	
				26,101.60			
Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory