

Stamp & Sign on req

PURCHASE DIVISION  
Advice for approval for credit to supplier

|  |                    |   |                                      |   |                             |            |                  |
|--|--------------------|---|--------------------------------------|---|-----------------------------|------------|------------------|
| Date:  | 28/12/20           |   | Prepared by:                         | D.SOWMYA  |                             |            |                  |
| PO/WO no.  | 72874              |   | PO / WO Date.                        | 10/12/20  |                             |            |                  |
| Supplier Name  | Sslp.              |   | PO/WO amount                         | 33,787  |                             |            |                  |
| Firm/Company   | Vista              |   | Project                              | Vista homes   |                             |            |                  |
| Sl. No.  | Bill No.           | Bill Date   | Bill amount                          |   |                             |            |                  |
| 1  | 14966              | 22/12/20  | 2,622                                |   |                             |            |                  |
| 2  |                    |   |                                      |   |                             |            |                  |
| 3  |                    |   |                                      |   |                             |            |                  |
| 4  |                    |   |                                      |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):  |                    |   |                                      | 2,622   |                             |            |                  |
| Sl. No.  | DC No              | DC. Date  | MRN No.                              | DC matches MRN  |                             |            |                  |
| 1.   | 12741              | 22/12/20  | 86628                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.   |                    |   |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.   |                    |   |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :_Transportation charges   |                    |   |                                      | -   |                             |            |                  |
| Amount C –Other Debits :   |                    |   |                                      | -   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:  |                    |   |                                      | 2,622   |                             |            |                  |
| Amount E – PO / WO value:  |                    |   |                                      | 33,787  |                             |            |                  |
| Amount F – Difference (A – E): GST-18%   |                    |   |                                      | 31,165  |                             |            |                  |
| Quantity received as per PO /WO  |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                      |   |                             |            |                  |
| Is difference between PO / Bill acceptable?  |                    | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)  |                                      |   |                             |            |                  |
| Excess / short material received   |                    | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)  |                                      |   |                             |            |                  |
| Close PO / W?O   |                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                      |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)  |                    | <input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No  |                                      |   |                             |            |                  |
| Payment – due date   |                    | 2.1.2021  |                                      |   |                             |            |                  |
| Remarks: <i>Send bill, Original PO with banked level to accounts already proof of PO is attached for procu can be considered</i> |                    |   |                                      |   |                             |            |                  |
| Approved by  | Purchase Officer   | Purchase Manager  | Procurement Manager                  | MD  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:  | <i>[Signature]</i> |   | 29 DEC 2020                          |   |                             |            |                  |
| Date   | 28/12/20           |   | MINISH PARIKH<br>MANAGER PROCUREMENT |   |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match 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, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-12-2020

|                                |  |  |  |               |            |  |  |
|--------------------------------|--|--|--|---------------|------------|--|--|
| <b>Customer Details</b>        |  |  |  | Invoice No.   | 14966      |  |  |
| Vista Homes                    |  |  |  | Invoice Date. | 22-12-2020 |  |  |
| Kapra, Opp to MRR School, Ecil |  |  |  | PO No.        | 72874      |  |  |
| SY.no.193                      |  |  |  | PO Date.      | 10-12-2020 |  |  |
| GSTIN : 36AAGFV2068P1ZJ        |  |  |  | Req ID        | 62205      |  |  |
|                                |  |  |  | Req Date      | 10-12-2020 |  |  |
|                                |  |  |  | Loc Req No    | 99988      |  |  |

|    | Description of Goods   | HSN/SAC | Qty | Rate   | Gross    | Tax% | Tax Amt |
|----|--|---------|-----|--------|----------|------|---------|
| 1  | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams | 8536    | 2   | 469.00 | 938.00   | 18   | 168.84  |
| 2  | 4596 - Electrical - other - MCB - 16Amps - nos               | 8536    | 12  | 107.00 | 1,284.00 | 18   | 231.12  |
| 3  |  |         |     |        |          |      |         |
| 4  |  |         |     |        |          |      |         |
| 5  |  |         |     |        |          |      |         |
| 6  |  |         |     |        |          |      |         |
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| 9  |  |         |     |        |          |      |         |
| 10 |  |         |     |        |          |      |         |
| 11 |  |         |     |        |          |      |         |
| 12 |  |         |     |        |          |      |         |
| 13 |  |         |     |        |          |      |         |
| 14 |  |         |     |        |          |      |         |
| 15 |  |         |     |        |          |      |         |

|      |        |        |                      |          |        |
|------|--------|--------|----------------------|----------|--------|
| IGST | CGST   | SGST   | Total Taxable Amount | 2,222.00 | 399.96 |
|      | 199.98 | 199.98 | Total Invoice Amount | 2,621.96 |        |

Rupees : Two Thousand Six Hundred Twenty One and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*(Signature)*  
Authorised signatory

# Purchase Order

72874  
05.12.20 12:12:19

OF 2 11-12-2020 13:16:40

Or

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  | Doc No     | 72874      | 99988 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc Date   | 10-12-2020 |       |
|   | Quote No   | Nil        |       |
| <b>GSTIN</b> 36ACQFS2044C1Z7                                | Quote Date | 17-09-2019 |       |
| 040-66335551  | SupplyType | Supply     |       |
| 9618244433  |            |            |       |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name  | Qty    | Rate   | Dis% | GST   | Amount   |
|--|--------|--------|------|-------|----------|
| 1 4631 - Electrical - other - Modular Plate - 6way - nos<br>BP956                | 60.00  | 57.00  | 0.00 | 18.00 | 4,035.60 |
| 2 4790 - Electrical - other - Modular socket - 15 A - nos<br>B1332               | 12.00  | 89.00  | 0.00 | 18.00 | 1,260.24 |
| 3 4791 - Electrical - other - Modular socket - 6 A - nos<br>B1410                | 70.00  | 65.00  | 0.00 | 18.00 | 5,369.00 |
| 4 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>B4797              | 8.00   | 51.00  | 0.00 | 18.00 | 481.44   |
| 5 4794 - Electrical - other - Modular switch - 16 A - nos<br>B0130               | 12.00  | 55.00  | 0.00 | 18.00 | 778.80   |
| 6 4793 - Electrical - other - Modular Switch - 6 A - nos<br>B0110                | 120.00 | 36.00  | 0.00 | 18.00 | 5,097.60 |
| 7 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>B3900 | 180.00 | 11.00  | 0.00 | 18.00 | 2,336.40 |
| 8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>B1900            | 12.00  | 195.00 | 0.00 | 18.00 | 2,761.20 |
| 9 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>B0310          | 2.00   | 51.00  | 0.00 | 18.00 | 120.36   |
| 10 4798 - Electrical - other - FP Isoiator - NA - nos<br>40 ams                  | 2.00   | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 11 4799 - Electrical - other - Change over - 25 Amps - nos                       | 2.00   | 855.00 | 0.00 | 18.00 | 2,017.80 |
| 12 4596 - Electrical - other - MCB - 16Amps - nos                                | 12.00  | 107.00 | 0.00 | 18.00 | 1,515.12 |
| 13 4605 - Electrical - other - MCB - 6Amps - nos                                 | 12.00  | 107.00 | 0.00 | 18.00 | 1,515.12 |
| 14 4801 - Electrical - conducting - PVC round cover - 6 In -<br>Nos              | 30.00  | 8.00   | 0.00 | 18.00 | 283.20   |
| 15 4628 - Electrical - other - Modular Plate - 2 way - nos<br>BP922              | 20.00  | 30.00  | 0.00 | 18.00 | 708.00   |
| 16 4632 - Electrical - other - Modular Plate - 8way - nos                        | 14.00  | 216.00 | 0.00 | 18.00 | 3,568.32 |
| 17 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos              | 80.00  | 7.50   | 0.00 | 18.00 | 708.00   |
| 18 4608 - Electrical - other - MCB Dummy - NA - nos                              | 15.00  | 7.00   | 0.00 | 18.00 | 123.90   |

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

# Purchase Order

2 Of 2

11-12-2020 13:16:40

Original / Office Copy / Purchase Div. Copy

Total Order Value . . . **33,786.94**

Rupees : Thirty Three Thousand Seven Hundred Eighty Six and Paise Ninty Four Only.

## Terms and Conditions :-

- Specification / Brand** All Items SI.no.1 to 12 shall be of 'Wipro' brand,
- 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** Transport cost shall be borne by us.
- Warranty** 10 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E-101,102 flat purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Summit Sales LLP

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

Email: purchase@modiproperties.com

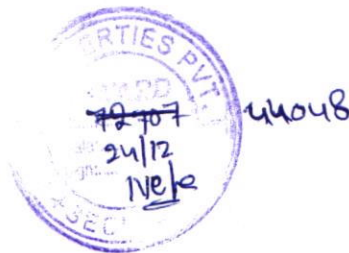
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Supplier / Customer / Transporter - Copy

| Customer Details               |  | DC No.              | 12741      |
|--------------------------------|--|---------------------|------------|
| Vista Homes                    |  | DC Date.            | 22-12-2020 |
| Kapra, Opp to MRR School, Ecil |  | PO No.              | 72874      |
| SY.no.193                      |  | PO Date.            | 10-12-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |  | Req ID              | 62205      |
|                                |  | Req Date            | 10-12-2020 |
|                                |  | Loc Req No          | 99988      |
| Description of Goods           |  | HSN/SAC             | Qty        |
| 1                              | 4798 - Electrical - other - FP Isolator - NA - nos | 8536                | 2          |
| 2                              | 4596 - Electrical - other - MCB - 16Amps - nos     | 8536                | 12         |
| 3                              |  |                     |            |
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| 20                             |  |                     |            |
| 21                             |  |                     |            |
| 22                             |  |                     |            |
| 23                             |  |                     |            |
| 24                             | <b>INWARD</b>                                      |                     |            |
| 25                             | Inward No: 25508                                   | Dt: 22/12/20        |            |
| 26                             | WRN No: 86628                                      | Dt:                 |            |
| 27                             | Received by:                                       | Sign: <i>Nikhil</i> |            |
| 28                             |  |                     |            |
| 29                             | Vista Homes  |                     |            |
| 30                             |  |                     |            |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
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

TRANSMIT COPY  
1 of 1 : 22-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details               |  |         |                      | Invoice No.   | 14966      |          |         |  |
|--------------------------------|--|---------|----------------------|---------------|------------|----------|---------|--|
| Vista Homes                    |  |         |                      | Invoice Date. | 22-12-2020 |          |         |  |
| Kapra, Opp to MRR School, Ecil |  |         |                      | PO No.        | 72874      |          |         |  |
| SY.no.193                      |  |         |                      | PO Date.      | 10-12-2020 |          |         |  |
| GSTIN : 36AAGFV2068P1ZJ        |  |         |                      | Req ID        | 62205      |          |         |  |
|                                |  |         |                      | Req Date      | 10-12-2020 |          |         |  |
|                                |  |         |                      | Loc Req No    | 99988      |          |         |  |
|                                | Description of Goods   | HSN/SAC | Qty                  | Rate          | Gross      | Tax%     | Tax Amt |  |
| 1                              | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams | 8536    | 2                    | 469.00        | 938.00     | 18       | 168.84  |  |
| 2                              | 4596 - Electrical - other - MCB - 16Amps - nos               | 8536    | 12                   | 107.00        | 1,284.00   | 18       | 231.12  |  |
| 3                              |  |         |                      |               |            |          |         |  |
| 4                              |  |         |                      |               |            |          |         |  |
| 5                              |  |         |                      |               |            |          |         |  |
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| 12                             |  |         |                      |               |            |          |         |  |
| 13                             |  |         |                      |               |            |          |         |  |
| 14                             |  |         |                      |               |            |          |         |  |
| 15                             |  |         |                      |               |            |          |         |  |
| IGST                           | CGST   | SGST    | Total Taxable Amount | 2,222.00      |            |          | 399.96  |  |
|                                | 199.98   | 199.98  | Total Invoice Amount |               |            | 2,621.96 |         |  |

**INWARD**  
 Inward No: 25508  
 MRN No: 86628  
 Received By: [Signature]  
 Date: 22/12/20  
 Sign: [Signature]  
 Vista Homes

Rupees : Two Thousand Six Hundred Twenty One and Paise Ninty Six Only.

for Summit Sales LLP

[Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction