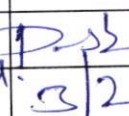
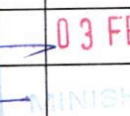


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73476	PO / WO Date.	04/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,787/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15615	28/01/2021	Rs. 63,787/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,787/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13310	28/01/2021	88000	☒ Yes ☐ No			
2.				☐ 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. 63,787/- ✓				
Amount E – PO / WO value:			Rs. 63,787/-				
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		06/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/2/21	3/2	03 FEB 2021				

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

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 : 28-01-2021

Customer Details				Invoice No.		15615			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-01-2021			
				PO No.		73476			
				PO Date.		04-01-2021			
				Req ID		62759			
				Req Date		02-01-2021			
				Loc Req No		180546			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"			4418	8	2660.00	21,280.00	18	3,830.40
2	2169 - Carpentry - hardware - SS Mortise Lock -			8301	8	2350.00	18,800.00	18	3,384.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	15	105.00	1,575.00	18	283.50
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				4,865.13		4,865.13		Total Invoice Amount	
						54,057.00		9,730.26	
						63,787.26			
Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-01-2021 10:10:48



73476

31.12.20 3:26:35

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	73476	180546
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	21-12-2020	
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"	8.00	2,660.00	0.00	18.00	25,110.40
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	42.00	218.00	0.00	18.00	10,804.08
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
Total Order Value . . .					63,787.26

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six 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

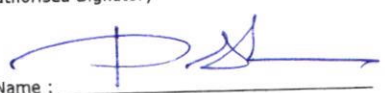
Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement E Block
101,102,103,105,106,108, purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180546		Req. Date		02.01.2021							
Material required before		05.01.2021		ID no.		62799							
Prepared by:		T Madhu		Approved by (sign):									
Flat / Block no:		E-101,102,103,105,106,108											
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	8	-	8	168.6	15.7		
2	Panel Doors-32"x82"	nos	2	3	-	-	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	-	-	-	-	-	-	-		
4	Mortise Lock	nos	1	1	3	3	8	-	8	-	-		
5	Cylindrical Locks	nos	5	6	-	-	6	-	6	-	-		
6	SS Hinges-4" with screws	nos	18	21	3	3	42	-	42	-	-		
7	Magnetic Door Stopper	nos	5	6	5	4	15	-	15	-	-		
Total							79	-	79	168.6	15.7		

73476

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 : 28-01-2021

Customer Details		DC No.	13310
Vista Homes		DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73476
SY.no.193		PO Date.	04-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62759
		Req Date	02-01-2021
		Loc Req No	180546
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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INWARD	
Inward No: 5659	Dt: 28/01/2021
MRN No: 88000	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 28-01-2021

Customer Details				Invoice No.	15615		
Vista Homes				Invoice Date.	28-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73476		
SY.no.193				PO Date.	04-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62759		
				Req Date	02-01-2021		
				Loc Req No	180546		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	8	2660.00	21,280.00	18	3,830.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
14	Inward No: 25659	Dt: 28/01/2021					
15	MRN No: 28000	Dt:					
	Received By:	Sign: [Signature]					
	Vista R						
IGST				CGST		SGST	
Total Taxable Amount				54,057.00		9,730.26	
Total Invoice Amount				63,787.26			

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 9537 9376
 E-Way Bill Date: 28/01/2021 01:28 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 28/01/2021 01:28 PM [15Kms]
 Valid Until: 29/01/2021

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 KUSHAIGUDA,TELANGANA-500062
 Document No. 15615
 Document Date 28/01/2021
 Transaction Type: Regular
 Value of Goods ₹ 63787.26
 HSN Code 4418 - PANEL DOOR(+4)
 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 & 15615 & 28/01/2021	CHERLAPALLY	28-01-2021 01:28 PM	36ACQFS2044C1Z7	-	-



191295379376