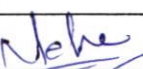
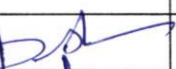


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/2/21		Prepared by:		NEHA	
PO/WO no.		74672		PO / WO Date.		10/2/2021	
Supplier Name		sslp		PO/WO amount		65,042/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15957	13/2/21		45,529/-			
2				1			
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,529/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13612	13/2/21	88693	☐ 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:						45,529/-	
Amount E – PO / WO value:						65,042/-	
Amount F – Difference (A – E): GST-18%						19,513/-	
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			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2/21	18/2					

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/-

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 : 13-02-2021

Customer Details				Invoice No.		15957			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-02-2021			
				PO No.		74672			
				PO Date.		10-02-2021			
				Req ID		63840			
				Req Date		10-02-2021			
				Loc Req No		180629			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	7	5512.00	38,584.00	18	6,945.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,584.00	6,945.12
		3,472.56		3,472.56		Total Invoice Amount		45,529.12	
Rupees : Fourty Five Thousand Five Hundred Twenty Nine and Paise Twelve Only.									

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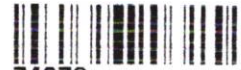
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-02-2021 4:26:57 PM



74672

10.02.21 4:59:45

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	74672	180629
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value . . .					65,041.60

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage**Payment Terms** Within 4 days of delivery.**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** Transport cost shall be borne by us.**Warranty** 1 Years warranty on Camera**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F
004,101,103,105,402,404,405,407,408,409 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per piece*Part Material received**@ 15957-13/2/21-45,529/-**Bal amt - 19,513/-**Nbhe
18/2/21*For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Remarks: For F-004, 101, 103, 105, 402, 404, 405, 407, 408, 409 purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	10.02.2021	Sign. & Date	

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:				ID No			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08 2020	Sign. & Date	

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

Summit Sales LLP

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

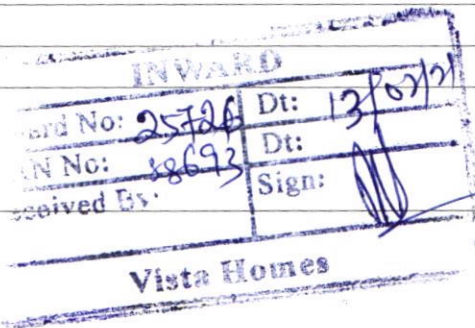
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details		DC No.	13612
Vista Homes		DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74672
SY.no.193		PO Date.	10-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63840
		Req Date	10-02-2021
		Loc Req No	180629
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			



for Summit Sales LLP

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 : 13-02-2021

Customer Details				Invoice No.	15957		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74672		
SY.no.193				PO Date.	10-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63840		
				Req Date	10-02-2021		
				Loc Req No	180629		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	7	5512.00	38,584.00	18	6,945.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		38,584.00		6,945.12
	3,472.56	3,472.56	Total Invoice Amount		45,529.12		

Rupees : Forty Five Thousand Five Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised Signatory

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