

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 18/03/21                                                |                             | Prepared by: PRABHAKAR                                                                                                                                                    |                     |
| PO/WO no. 75430                                               |                             | PO / WO Date. 9/3/21                                                                                                                                                      |                     |
| Supplier Name Summit Labs LLP                                 |                             | PO/WO amount 14,336.00                                                                                                                                                    |                     |
| Firm/Company Vistar Home                                      |                             | Project Vistar Home                                                                                                                                                       |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 16410                       | 13/3/21                                                                                                                                                                   | 14,336.00           |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 14,336.00           |
| Sl. No.                                                       | DC .No                      | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 14048                       | 13/3/21                                                                                                                                                                   | 89947               |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_Transportation charges/Charges      |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 14,336.00           |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 14,336.00           |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           |                     |
| 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. 1/- <input checked="" type="checkbox"/> No                                                                                             |                     |
| Payment – due date                                            |                             | 21/3                                                                                                                                                                      |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         |                             |                                                                                                                                                                           |                     |
| Date                                                          |                             |                                                                                                                                                                           |                     |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-03-2021

| Customer Details                                                                              |                                                           |         |        | Invoice No.          |          | 16410      |         |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                           |         |        | Invoice Date.        |          | 13-03-2021 |         |          |
|                                                                                               |                                                           |         |        | PO No.               |          | 75430      |         |          |
|                                                                                               |                                                           |         |        | PO Date.             |          | 09-03-2021 |         |          |
|                                                                                               |                                                           |         |        | Req ID               |          | 64480      |         |          |
|                                                                                               |                                                           |         |        | Req Date             |          | 08-03-2021 |         |          |
|                                                                                               |                                                           |         |        | Loc Req No           |          | 180703     |         |          |
|                                                                                               | Description of Goods                                      | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |          |
| 1                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos         | 9405    | 20     | 180.00               | 3,600.00 | 12         | 432.00  |          |
|                                                                                               | 1'                                                        |         |        |                      |          |            |         |          |
| 2                                                                                             | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405    | 20     | 225.00               | 4,500.00 | 12         | 540.00  |          |
|                                                                                               |                                                           |         |        |                      |          |            |         |          |
| 3                                                                                             | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405    | 20     | 235.00               | 4,700.00 | 12         | 564.00  |          |
|                                                                                               |                                                           |         |        |                      |          |            |         |          |
| 4                                                                                             |                                                           |         |        |                      |          |            |         |          |
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| 5                                                                                             |                                                           |         |        |                      |          |            |         |          |
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| 6                                                                                             |                                                           |         |        |                      |          |            |         |          |
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| 7                                                                                             |                                                           |         |        |                      |          |            |         |          |
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| 13                                                                                            |                                                           |         |        |                      |          |            |         |          |
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| 15                                                                                            |                                                           |         |        |                      |          |            |         |          |
|                                                                                               |                                                           |         |        |                      |          |            |         |          |
| IGST                                                                                          |                                                           | CGST    | SGST   | Total Taxable Amount |          | 12,800.00  |         | 1,536.00 |
|                                                                                               |                                                           | 768.00  | 768.00 | Total Invoice Amount |          | 14,336.00  |         |          |
| Rupees : Fourteen Thousand Three Hundred Thirty Six Only.                                     |                                                           |         |        |                      |          |            |         |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 1

09-03-2021 2:02:24 PM

Ori



75430

04.03.21 12:26:58

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75430      | 180703 |
| <b>Doc Date</b>   | 09-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 09-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                   | Qty   | Rate   | Dis% | GST   | Amount           |
|-------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>1'   | 20.00 | 180.00 | 0.00 | 12.00 | 4,032.00         |
| 2 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 20.00 | 225.00 | 0.00 | 12.00 | 5,040.00         |
| 3 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 20.00 | 235.00 | 0.00 | 12.00 | 5,264.00         |
| <b>Total Order Value . . .</b>                              |       |        |      |       | <b>14,336.00</b> |

Rupees : Fourteen Thousand Three Hundred Thirty Six Only.

**Terms and Conditions :-**

**Specification /** All items shall be of Wipro brand

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**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** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. above order for E block cellar lighting purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Vista Homes**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

|               |            |          |            |
|---------------|------------|----------|------------|
| Company Name: | VISTAHOMES | Date:    | 08.03.2021 |
| te & Phase :  | PHASE-1    | Time:    | 11:45      |
| Supplier      |            | Req. No. | 180703     |

|                                            |  |            |               |         |          |       |           |      |
|--------------------------------------------|--|------------|---------------|---------|----------|-------|-----------|------|
| Material required before date:             |  | 10.03.2021 | ID No.        |         |          | 64480 |           |      |
| Description                                |  |            | Warm or White | Wattage | Quantity | Units | Inward No | Date |
| Wipro Granite-Battern Day light-(D 530565) |  |            | White         | 05      | 20       | No's  |           |      |
| Wipro Granite-Battern Day light-(D 531065) |  |            | White         | 10      | 20       | No's  |           |      |
| Wipro Granite-Battern Day light-(D 532065) |  |            | White         | 20      | 20       | No's  |           |      |
| 25430                                      |  |            |               |         |          |       |           |      |
|                                            |  |            |               |         |          |       |           |      |
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|                                            |  |            |               |         |          |       |           |      |
|                                            |  |            |               |         |          |       |           |      |

Remarks: For E-Block cellar corridor Purpose.

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | T.MADHU    | Approved by  |  |
| Sign. & Date | 08.03.2021 | Sign. & Date |  |



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-03-2021

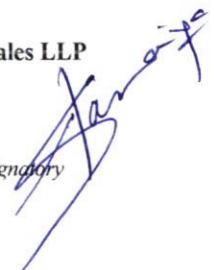
| Customer Details               |                                                           | DC No.     | 14048      |
|--------------------------------|-----------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                           | DC Date.   | 13-03-2021 |
| Kapra, Opp to MRR School, Ecil |                                                           | PO No.     | 75430      |
| SY.no.193                      |                                                           | PO Date.   | 09-03-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                           | Req ID     | 64480      |
|                                |                                                           | Req Date   | 08-03-2021 |
|                                |                                                           | Loc Req No | 180703     |
|                                | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                              | 4746 - Electrical - other - LED Lights - NA - nos         | 9405       | 20         |
| 2                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405       | 20         |
| 3                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405       | 20         |
| 4                              |                                                           |            |            |
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| 30                             |                                                           |            |            |

Subject to Hyderabad Jurisdiction

|                                                                                     |         |
|-------------------------------------------------------------------------------------|---------|
|  |         |
| Inward No: 25780                                                                    | 13/3/21 |
| M&N No: 89947                                                                       | Dr:     |
| Received By:                                                                        | Sign:   |
| Vista Homes                                                                         |         |

for Summit Sales LLP

Authorised signatory



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-03-2021

| Customer Details                                                                              |                                                           |         |        | Invoice No.          |          | 16410      |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                           |         |        | Invoice Date.        |          | 13-03-2021 |          |
|                                                                                               |                                                           |         |        | PO No.               |          | 75430      |          |
|                                                                                               |                                                           |         |        | PO Date.             |          | 09-03-2021 |          |
|                                                                                               |                                                           |         |        | Req ID               |          | 64480      |          |
|                                                                                               |                                                           |         |        | Req Date             |          | 08-03-2021 |          |
|                                                                                               |                                                           |         |        | Loc Req No           |          | 180703     |          |
|                                                                                               | Description of Goods                                      | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos         | 9405    | 20     | 180.00               | 3,600.00 | 12         | 432.00   |
|                                                                                               | 1'                                                        |         |        |                      |          |            |          |
| 2                                                                                             | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405    | 20     | 225.00               | 4,500.00 | 12         | 540.00   |
|                                                                                               |                                                           |         |        |                      |          |            |          |
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|                                                                                               |                                                           |         |        |                      |          |            |          |
| 4                                                                                             |                                                           |         |        |                      |          |            |          |
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| 13                                                                                            |                                                           |         |        |                      |          |            |          |
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| 14                                                                                            |                                                           |         |        |                      |          |            |          |
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| 15                                                                                            |                                                           |         |        |                      |          |            |          |
|                                                                                               |                                                           |         |        |                      |          |            |          |
| IGST                                                                                          |                                                           | CGST    | SGST   | Total Taxable Amount |          | 12,800.00  | 1,536.00 |
|                                                                                               |                                                           | 768.00  | 768.00 | Total Invoice Amount |          | 14,336.00  |          |
| Rupees : Fourteen Thousand Three Hundred Thirty Six Only.                                     |                                                           |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

|                |             |
|----------------|-------------|
| INWARD         |             |
| Ward No: 25780 | Dr: 13/3/21 |
| SN No: 89947   | Dr:         |
| Received By:   | Sign:       |
| Vista Homes    |             |