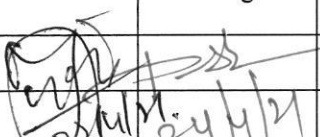


PURCHASE DIVISION
Advice for approval for credit to supplier

missing 854

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71266	PO / WO Date.	13/10/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,91,489/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13647	13/10/2020	Rs. 2,91,489/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,91,489/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13647	13/10/2020	84930	☒ 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. 2,91,489/- ✓			
Amount E – PO / WO value:				Rs. 2,91,489/-			
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		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/04/21						

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/-

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 : 21-04-2021

Customer Details				Invoice No.		13647	
Vista Homes				Invoice Date.		13-10-2020	
Kapra, Opp to MRR School, Ecil				PO No.		71266	
SY.no.193				PO Date.		13-10-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60710	
				Req Date		13-10-2020	
				Loc Req No		16570	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		145	211.83	30,715.35	18	5,528.76
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		224	386.75	86,632.00	18	15,593.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		108	211.83	22,877.64	18	4,117.98
5	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	185	571.57	105,740.45	18	19,033.28
6							
7							
8							
9							
10							
11							
12	Site Inward no: 25886, dt: 6/11/20						
13	MRN: 84930						
14							
15							
IGST				CGST		SGST	
22,232.21				22,232.21		22,232.21	
Total Taxable Amount				247,024.59		44,464.42	
Total Invoice Amount				291,489.02			

Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.

Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase Div.Copy

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 71266 **16570**
Doc Date 13-10-2020
Quote No Nil
Quote Date 13-10-2020
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	145.00	211.83	0.00	18.00	36,244.11
2 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	224.00	386.75	0.00	18.00	102,225.76
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	108.00	211.83	0.00	18.00	26,995.62
5 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	185.00	571.57	0.00	18.00	124,773.73
Total Order Value . . .					291,489.02
Rupees : Two Lakh(s) Ninty One Thousand Four Hundred Eighty Nine and Paise Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27**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

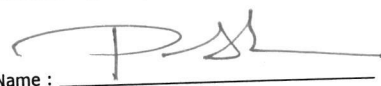
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for Stock adjustments, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Req no 99385 tiles qty is also included in this PO.

2) Original office copy attached
please give doc for Bill clearing
af
25/4/21.

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VISTA HOMES	Date:	13/10/2020
Site & Phase :	VISTA HOMES	Time:	13:00
Supplier		Req. No.	16570
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	LUNA DK TILES	10" X 15"	145	BOXES		
2	MAHARAJA OFF WHITE	12" X 12"	224	BOXES		
3	MALAYSIAN BROWN HL	10" X 15"	05	BOXES		
4	MALAYSIAN BROWN DK	10" X 15"	108	BOXES		
5	VETRIFIED FLOOR TILES	2' X 2'	185	BOXES		

Remarks: ABOVE ORDER FOR STOCK ADJUSTMENT.

Prepared By	PRABHAKAR	Sign. & Date	
Date:	13/10/2020		

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



25880	20/4/21	16:35	Summit Sales	LLP 76510	Curium Hilted Nipple	3/2	3/2
					" "	" "	3/2
25881	20/4/21	16:35	Summit Sales	LLP 76511	Sink		
25882	20/4/21	16:35	Summit Sales	LLP 76519	Wood screws	35x8mm	
					Wood "	30x8mm	
					SS screws		
					Fixator	6mm	
					Fixator	5mm	
25883	20/4/21	16:35	Summit Sales	LLP 76528	SS Hinges		
					SS cylindrical lock		
25884	20/4/21	16:35	Summit Sales	LLP 76487	CP Extension Nipple	1/2"	
					" Sy Jali with hole	6"x6"	
					CP Sq " without hole	6"x6"	
					Pre connection	18mm	
					" Connection	2ft	
25885	20/4/21	16:35	Summit Sales	LLP 76488	Detail		
25886	20/4/21	16:35	Summit Sales		Luma DK		
					malasaga offside		
					malasiga HL		
					malasigam DK		
					waterproof tiles		
25887	21/4/21	13:10	Prokath electricals	Coils ECL	MCCB 16KA	100A	
					Aluminum Terminal	50sqmm	
					Aluminum Terminal	25sqmm	
					Nut Bolts	6mm	
					Wire	6.0sq	
					Fuse	63A 415V	
					Insulation tape		

04	"						
04	"						
05	NPS	14590	TS10UB	3123	Somesh	security	L
02	NPS	14591	TS10UB	3123	Somesh	security	L
02	"						
10	PK19						
02	"						
10	"						
10	NPS	14592	TS10UB	3123	Somesh	security	L
15	"						
20	NPS	14593	TS10UB	3123	Somesh	security	L
15	"						
15	"						
15	"						
15	"						
06	NPS	14594	TS10UB	3123	Somesh	security	L
145	Boxes	12647	T-bar			security	L
224	"						
5	"						
108	"						
185	"						
1	NPS	106	By Bika	Vishesh	Security		L
20	"						
20	"						
40	"						
40	"						
01	"						
20	"						

MRN details of Invoice Number :13647

From: sneha . (sneha@modiproperties.com)

To: murthy@modiproperties.com

Date: Saturday, April 24, 2021, 11:57 AM GMT+5:30

Dear Murthy Sir,

We have received the material to site of Invoice number : 13647 & inward Number is 25886 dated on 17.11.21

Regards,

CH.Snehapriya

Asst. Engineer |7207478737 | sneha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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