

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

② ✓

|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 03/7/21          |                                                                                                                                                                           | Prepared by:        | Shawani                                                             |                             |            |                  |
| PO/WO no.                                                     | 77906            |                                                                                                                                                                           | PO / WO Date.       | 01/6/21                                                             |                             |            |                  |
| Supplier Name                                                 | SSUP             |                                                                                                                                                                           | PO/WO amount        | 721565                                                              |                             |            |                  |
| Firm/Company                                                  | Vista homes      |                                                                                                                                                                           | Project             | Vista homes                                                         |                             |            |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 17817            | 22/6/21                                                                                                                                                                   | 721565              |                                                                     |                             |            |                  |
| 2                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           |                     | 721565                                                              |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 15252            | 22/6/21                                                                                                                                                                   | 98031               | <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:   |                  |                                                                                                                                                                           |                     | 721565                                                              |                             |            |                  |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           |                     | 721565                                                              |                             |            |                  |
| 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. ___/- <input checked="" type="checkbox"/> No                                                                                           |                     |                                                                     |                             |            |                  |
| Payment - due date                                            |                  | 05/7/21                                                                                                                                                                   |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 02/7             |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-06-2021

| Customer Details                                                                              |                                                               |          |          | Invoice No.          |           | 17817      |           |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                               |          |          | Invoice Date.        |           | 22-06-2021 |           |
|                                                                                               |                                                               |          |          | PO No.               |           | 77906      |           |
|                                                                                               |                                                               |          |          | PO Date.             |           | 21-06-2021 |           |
|                                                                                               |                                                               |          |          | Req ID               |           | 66838      |           |
|                                                                                               |                                                               |          |          | Req Date             |           | 19-06-2021 |           |
|                                                                                               |                                                               |          |          | Loc Req No           |           | 180807     |           |
|                                                                                               | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                             | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>Delta | 69101000 | 8        | 831.00               | 6,648.00  | 18         | 1,196.64  |
| 2                                                                                             | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027     | 69101000 | 8        | 1089.00              | 8,712.00  | 18         | 1,568.16  |
| 3                                                                                             | 10232 - Plumbing - sanitary - EWC + flush tank +              | 69101000 | 8        | 5288.00              | 42,304.00 | 18         | 7,614.72  |
| 4                                                                                             | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA         | 7318     | 8        | 317.00               | 2,536.00  | 18         | 456.48    |
| 5                                                                                             | 7323 - Plumbing - sanitary - Washbasin rag bolts -            | 7318     | 8        | 162.00               | 1,296.00  | 18         | 233.28    |
| 6                                                                                             |                                                               |          |          |                      |           |            |           |
| 7                                                                                             |                                                               |          |          |                      |           |            |           |
| 8                                                                                             |                                                               |          |          |                      |           |            |           |
| 9                                                                                             |                                                               |          |          |                      |           |            |           |
| 10                                                                                            |                                                               |          |          |                      |           |            |           |
| 11                                                                                            |                                                               |          |          |                      |           |            |           |
| 12                                                                                            |                                                               |          |          |                      |           |            |           |
| 13                                                                                            |                                                               |          |          |                      |           |            |           |
| 14                                                                                            |                                                               |          |          |                      |           |            |           |
| 15                                                                                            |                                                               |          |          |                      |           |            |           |
| IGST                                                                                          |                                                               | CGST     | SGST     | Total Taxable Amount |           | 61,496.00  | 11,069.28 |
|                                                                                               |                                                               | 5,534.64 | 5,534.64 | Total Invoice Amount |           | 72,565.28  |           |
| Rupees : Seventy Two Thousand Five Hundred Sixty Five and Paise Twenty Eight Only.            |                                                               |          |          |                      |           |            |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

23-06-2021 3:42:27 PM



77906

19.06.21 11:50:48

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>     | 77906      | 180807 |
| <b>Doc Date</b>   | 21-06-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 10-08-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty  | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 7321 - Plumbing - sanitary - Washbasin - other - nos<br>Delta             | 8.00 | 831.00   | 0.00 | 18.00 | 7,844.64         |
| 2 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>11027                 | 8.00 | 1,089.00 | 0.00 | 18.00 | 10,280.16        |
| 3 10232 - Plumbing - sanitary - EWC + flush tank + seat<br>cover - NA - nos | 8.00 | 5,288.00 | 0.00 | 18.00 | 49,918.72        |
| 4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA -<br>nos            | 8.00 | 317.00   | 0.00 | 18.00 | 2,992.48         |
| 5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA -<br>pairs          | 8.00 | 162.00   | 0.00 | 18.00 | 1,529.28         |
| <b>Total Order Value . . .</b>                                              |      |          |      |       | <b>72,565.28</b> |

Rupees : Seventy Two Thousand Five Hundred Sixty Five and Paise Twenty Eight Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Hindware brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**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 to reject items not conforming to quality and specifications. Above order for E 101,103,105,108 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 : \_\_\_\_/\_\_\_\_/\_\_\_\_

1373

180807

| Requisition Form - Sanitary       |                                               |       |                                  |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
|-----------------------------------|-----------------------------------------------|-------|----------------------------------|--------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------|----------------------------|-----------------------|----------------------------|-------------------|-----------------------|---------------------------|-----------|--|
| Company                           |                                               |       | Vista Homes                      |                                            |                                       | Site & Phase                               |                            |                            | Vista Homes           |                            |                   |                       |                           |           |  |
| Reg. no.                          |                                               |       | 180807                           |                                            |                                       | Reg. Date                                  |                            |                            | 19.06.2021            |                            |                   |                       |                           |           |  |
| Material required before          |                                               |       | 22.06.2021                       |                                            |                                       | ID no.                                     |                            |                            | 66858                 |                            |                   |                       |                           |           |  |
| Prepared by:                      |                                               |       | T.Madhu                          |                                            |                                       | Approved by (sign):                        |                            |                            |                       |                            |                   |                       |                           |           |  |
| Flat / Block no:                  |                                               |       | E-101,103,105,108,               |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
| Type A 1220 Sft 3BHK Order Value: |                                               |       | 1 Flats                          |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
| Type B 1220 Sft 3BHK Order Value: |                                               |       | 1 Flats                          |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
| Type C 950 Sft 3BHK Order Value:  |                                               |       | 2 Flats                          |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
| Type D 950 Sft 3BHK Order Value:  |                                               |       | 0 Flats                          |                                            |                                       |                                            |                            |                            |                       |                            |                   |                       |                           |           |  |
| S No.                             | Item Description                              | Units | Qty required for Type A 1220 BHK | Qty required for Type B 1220 Sft 3BHK flat | Qty required for Type C 950 2BHK flat | Qty required for Type D 950 Sft 2 BHK flat | Type A 1220 sft 3BHK flats | Type B 1220 Sft 3BHK flats | Type C 950 2BHK flats | Type D 950 Sft 2 BHK flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No |  |
| 1                                 | Wall Hang WC - White Full set                 | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | 8.0               | 0                     | 8.00                      |           |  |
| 2                                 | Wash Basin - White                            | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | 8.0               | 0                     | 8.00                      |           |  |
| 3                                 | Wash basin pedestal 3/4 - white               | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | 8.0               | 0                     | 8.00                      |           |  |
| 4                                 | Wall Hang WC - off-white full set             | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | -                 | 0                     | 0.00                      |           |  |
| 5                                 | Wash Basin - off-white                        | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | -                 | 0                     | 0.00                      |           |  |
| 6                                 | Wash basin pedestal 3/4 - off-white (Model no | Nos   | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | -                 | 0                     | 0.00                      |           |  |
| 7                                 | Rack Bolts ( Wash Basin)                      | Sets  | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | -                 | 0                     | 0.00                      |           |  |
| 8                                 | Wall Hang SS Bolts                            | Sets  | 2.00                             | 2.00                                       | 2.00                                  | 2.00                                       | 1.00                       | 1.00                       | 2.00                  | 0.00                       | 8.0               | 0                     | 8.00                      |           |  |
| Total                             |                                               |       |                                  |                                            |                                       |                                            |                            |                            |                       |                            | 40.0              | 0                     | 40.00                     |           |  |

77906

APPROVED  
23 JUN 2021  
MILIND P. P. S.

## DELIVERY CHALLAN

**Summit Sales LLP**

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

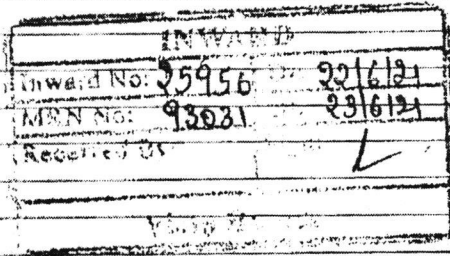
Email: purchase@modiproperties.com

1 of 1 - 22-06-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNE: 36ACQFS2044C1Z7**

| <b>Customer Details</b>        |                                                                        | DC No.     | 15252      |
|--------------------------------|------------------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                        | DC Date.   | 22-06-2021 |
| Kapra, Opp to MRR School, Ecil |                                                                        | PO No.     | 77906      |
| SY.no.193                      |                                                                        | PO Date.   | 21-06-2021 |
| GSTIN: 36AAGFV2068P1ZJ         |                                                                        | Req ID     | 66838      |
|                                |                                                                        | Req Date   | 19-06-2021 |
|                                |                                                                        | Loc Req No | 180807     |
|                                | Description of Goods                                                   | HSN/SAC    | Qty        |
| 1                              | 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 69101000   | 8          |
| 2                              | 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 69101000   | 8          |
| 3                              | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 69101000   | 8          |
| 4                              | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 7318       | 8          |
| 5                              | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 7318       | 8          |
| 6                              |                                                                        |            |            |
| 7                              |                                                                        |            |            |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory