

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                     |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 16/8/21                                                       |                             | Prepared by: PRABHAKAR.P                                                                                                                                                  |                     |
| PO/WO no. 79156                                                     |                             | PO / WO Date. 23/8/21                                                                                                                                                     |                     |
| Supplier Name 85 LLP                                                |                             | PO/WO amount 18,299.44                                                                                                                                                    |                     |
| Firm/Company Vireta Homes                                           |                             | Project Vireta Homes                                                                                                                                                      |                     |
| Sl. No.                                                             | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                                  | 18598                       | 30/7/21                                                                                                                                                                   | 18,299.44           |
| 2.                                                                  |                             |                                                                                                                                                                           |                     |
| 3.                                                                  |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges):       |                             |                                                                                                                                                                           | 18,299.44           |
| Sl. No.                                                             | DC No                       | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                                  | 15884                       | 30/7/21                                                                                                                                                                   | 74590               |
| 2.                                                                  |                             |                                                                                                                                                                           |                     |
| 3.                                                                  |                             |                                                                                                                                                                           |                     |
| DC matches MRN                                                      |                             |                                                                                                                                                                           |                     |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                                                                                                                                                           |                     |
| <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                                                                                                                                                                           |                     |
| <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                           |                             |                                                                                                                                                                           |                     |
| Amount C –Other Debits :                                            |                             |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:         |                             |                                                                                                                                                                           | 18,299.44           |
| Amount E – PO / WO value:                                           |                             |                                                                                                                                                                           | 18,299.44           |
| Amount F – Difference (A – E):                                      |                             |                                                                                                                                                                           |                     |
| 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                                                  |                             | 23/8/21                                                                                                                                                                   |                     |
| Remarks:                                                            |                             |                                                                                                                                                                           |                     |
|                                                                     |                             |                                                                                                                                                                           |                     |
| Approved by                                                         | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                                  | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                               |                             |                                                                                                                                                                           |                     |
| Date                                                                | 16/8/21                     |                                                                                                                                                                           |                     |

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/-

## TAX INVOICE

**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 : 30-07-2021

| Customer Details                                                                              |                                                                 |         |     | Invoice No.   |          | 18598      |         |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                 |         |     | Invoice Date. |          | 30-07-2021 |         |
|                                                                                               |                                                                 |         |     | PO No.        |          | 79156      |         |
|                                                                                               |                                                                 |         |     | PO Date.      |          | 23-06-2021 |         |
|                                                                                               |                                                                 |         |     | Req ID        |          | 67927      |         |
|                                                                                               |                                                                 |         |     | Req Date      |          | 28-07-2021 |         |
|                                                                                               |                                                                 |         |     | Loc Req No    |          | 180833     |         |
|                                                                                               | Description of Goods                                            | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                             | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            | 8481    | 14  | 225.00        | 3,150.00 | 18         | 567.00  |
| 2                                                                                             | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 7326    | 4   | 400.00        | 1,600.00 | 18         | 288.00  |
| 3                                                                                             | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 8481    | 4   | 320.00        | 1,280.00 | 18         | 230.40  |
| 4                                                                                             | 10084 - Plumbing - CPVC - CPVC Tank adapter -                   |         | 4   | 32.00         | 128.00   | 18         | 23.04   |
| 5                                                                                             | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917    | 16  | 76.00         | 1,216.00 | 18         | 218.88  |
| 6                                                                                             | 6040 - Miscellaneous - Teflon tape - NA - nos                   | 3919    | 35  | 19.00         | 665.00   | 18         | 119.70  |
| 7                                                                                             | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |         | 50  | 77.00         | 3,850.00 | 18         | 693.00  |
| 8                                                                                             | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917    | 15  | 25.00         | 375.00   | 18         | 67.50   |
| 9                                                                                             | 10048 - Plumbing - PVC - PVC Connection - 18 in -               | 3917    | 20  | 95.00         | 1,900.00 | 18         | 342.00  |
| 10                                                                                            | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318    | 8   | 168.00        | 1,344.00 | 18         | 241.92  |
| 11                                                                                            |                                                                 |         |     |               |          |            |         |
| 12                                                                                            |                                                                 |         |     |               |          |            |         |
| 13                                                                                            |                                                                 |         |     |               |          |            |         |
| 14                                                                                            |                                                                 |         |     |               |          |            |         |
| 15                                                                                            |                                                                 |         |     |               |          |            |         |
| IGST                                                                                          |                                                                 |         |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                          |                                                                 |         |     | 15,508.00     |          | 2,791.44   |         |
| Total Invoice Amount                                                                          |                                                                 |         |     | 18,299.44     |          |            |         |
| Rupees : Eighteen Thousand Two Hundred Ninty Nine and Paise Fourty Four Only.                 |                                                                 |         |     |               |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**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 : 30-07-2021

| Customer Details               |                                                               | DC No.     | 15884      |
|--------------------------------|---------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                               | DC Date.   | 30-07-2021 |
| Kapra, Opp to MRR School, Ecil |                                                               | PO No.     | 79156      |
| SY.no.193                      |                                                               | PO Date.   | 23-06-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                               | Req ID     | 67927      |
|                                |                                                               | Req Date   | 28-07-2021 |
|                                |                                                               | Loc Req No | 180833     |
|                                | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                              | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos      | 8481       | 14         |
| 2                              | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos               | 7326       | 4          |
| 3                              | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos             | 8481       | 4          |
| 4                              | 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos    |            | 4          |
| 5                              | 7327 - Plumbing - PVC - Connection - 2 ft - nos               | 3917       | 16         |
| 6                              | 6040 - Miscellaneous - Teflon tape - NA - nos                 | 3919       | 35         |
| 7                              | 7028 - Plumbing - CP - Extension Nipple - other - nos         |            | 50         |
| 8                              | 7284 - Plumbing - PVC - Waste Pipe - other - nos              | 3917       | 15         |
| 9                              | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos         | 3917       | 20         |
| 10                             | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318       | 8          |
| 11                             |                                                               |            |            |
| 12                             |                                                               |            |            |
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| 30                             |                                                               |            |            |



Subject to Hyderabad Jurisdiction

for Summit Sales LLP


  
Authorised signatory



# Purchase Order



79156

26.07.21 11:55:23

Page(s) 1 Of 2

30-07-2021 11:33:28 AM

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 79156      | 180833 |
|                                                                                                                                         | Doc Date   | 23-06-2021 |        |
|                                                                                                                                         | Quote No   | Nil        |        |
|                                                                                                                                         | Quote Date | 02-03-2020 |        |
|                                                                                                                                         | SupplyType | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty   | Rate   | Dis% | GST   | Amount   |
|-------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 14.00 | 225.00 | 0.00 | 18.00 | 3,717.00 |
| 2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 4.00  | 400.00 | 0.00 | 18.00 | 1,888.00 |
| 3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 4.00  | 320.00 | 0.00 | 18.00 | 1,510.40 |
| 4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos      | 4.00  | 32.00  | 0.00 | 18.00 | 151.04   |
| 5 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 16.00 | 76.00  | 0.00 | 18.00 | 1,434.88 |
| 6 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 35.00 | 19.00  | 0.00 | 18.00 | 784.70   |
| 7 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" | 50.00 | 77.00  | 0.00 | 18.00 | 4,543.00 |
| 8 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 15.00 | 25.00  | 0.00 | 18.00 | 442.50   |
| 9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos           | 20.00 | 95.00  | 0.00 | 18.00 | 2,242.00 |
| 10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs  | 8.00  | 168.00 | 0.00 | 18.00 | 1,585.92 |

**Total Order Value . . .****18,299.44**

Rupees : Eighteen Thousand Two Hundred Ninty Nine and Paise Fourty Four Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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: Mr. Khader - 7893844733

**Penalty For Delay** Nil**Transportation** Included by us.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

**Purchase Order**

Page(s) 2 Of 2

30-07-2021 11:33:28 AM

Original / Office Copy / Purchase Div.Copy

|                 |                                                                                                                                  |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------|
| Warranty        | Nil                                                                                                                              |
| Advance Paid    | Nil                                                                                                                              |
| Other Terms     | We reserve the right to reject items not conforming to quality and specifications. Above order for F 011, 012, 001, 207 purpose. |
| Completion Date | Nil                                                                                                                              |
| Measurment      | Nil                                                                                                                              |
| Security        | Nil                                                                                                                              |
| Remarks         |                                                                                                                                  |

For **Vista Homes**  
Authorised Signatory

Name :

  
31/07/2021

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

Name :

Date : \_/\_/\_

1528

| Requisition Form - CP Fittings    |                                   |                    |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
|-----------------------------------|-----------------------------------|--------------------|---------------------------------------|--------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           |                                   | Vista Homes        |                                       | Site & Phase                               |                                       | Vista Homes                                |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Req. no.                          |                                   | 180833             |                                       | Req. Date                                  |                                       | 28.07.2021                                 |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Material required before          |                                   | 31.07.2021         |                                       | ID no.                                     |                                       | 67927                                      |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Prepared by:                      |                                   | T.Madhu            |                                       | Approved by (sign):                        |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  |                                   | E 011,012,001,207. |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| 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:  |                                   | 1 Flats            |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Type D 950 Sft 3BHK Order Value:  |                                   | 1 Flats            |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description                  | Units              | Qty required for Type A 1220 BHK flat | 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 requirement | Type B 1220 Sft 3BHK flats requirement | Type C 950 2BHK flats requirement | Type D 950 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                      | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 8                 | -                     | 8                         |           |      |
| 2                                 | Long Body                         | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 12                | -                     | 12                        |           |      |
| 3                                 | Short Body                        | Nos                | 1                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 8                 | -                     | 8                         |           |      |
| 4                                 | Shower Arm                        | Nos                | 2                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 12                | -                     | 12                        |           |      |
| 5                                 | Shower Head                       | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 12                | -                     | 12                        |           |      |
| 6                                 | Pillar Cock                       | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 8                 | -                     | 8                         |           |      |
| 7                                 | Angle Cock                        | Nos                | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 1                                 | 1                                      | 32                | 2                     | 30                        |           |      |
| 8                                 | Bottle Trap                       | Nos                | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 1                                 | 1                                      | 16                | -                     | 16                        |           |      |
| 9                                 | PVC Connection 2'                 | Nos                | 4                                     | 4                                          | 4                                     | 4                                          | 1                                      | 1                                      | 1                                 | 1                                      | 16                | -                     | 16                        | ✓         |      |
| 10                                | PVC Connection 18".               | Nos                | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 1                                 | 1                                      | 20                | -                     | 20                        | ✓         |      |
| 11                                | CP double sq jalli                | Nos                | 5                                     | 5                                          | 5                                     | 5                                          | 1                                      | 1                                      | 1                                 | 1                                      | 20                | 20                    | -                         |           |      |
| 12                                | Ball valve                        | Nos                | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 1                                 | 1                                      | 4                 | -                     | 4                         | ✓         |      |
| 13                                | Ball cock                         | Nos                | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 1                                 | 1                                      | 4                 | -                     | 4                         | ✓         |      |
| 14                                | Wash Basin Waste Coupling         | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 16                | 2                     | 14                        | ✓         |      |
| 15                                | Rack bolts                        | Sets               | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 8                 | -                     | 8                         |           |      |
| 16                                | UPVC Tank Neppal 1/2"             | Nos                | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 1                                 | 1                                      | 4                 | -                     | 4                         | ✓         |      |
| 17                                | Health Faucet                     | Nos                | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 1                                 | 1                                      | 10                | -                     | 10                        |           |      |
| 18                                | Cp extension neppal 1/2" X 1 1/2" | Nos                | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 1                                 | 1                                      | 50                | -                     | 50                        |           |      |
| 19                                | Waste pipe                        | Nos                | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 1                                 | 1                                      | 15                | -                     | 15                        | ✓         |      |
| 20                                | Teflon Tapes                      | Nos                | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 1                                 | 1                                      | 40                | 5                     | 35                        | ✓         |      |
|                                   | Total                             |                    |                                       |                                            |                                       |                                            | -                                      | -                                      |                                   |                                        | -                 | -                     | 186                       |           |      |

APPROVED  
31 JUL 2021

79155, 79156



## DELIVERY CHALLAN

## 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/UNE: 36ACQFS2044C1Z7

1 of 1 30/07/2021

| Customer Details               |                                                               | DC No.     | 15884      |
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|                                |                                                               | PO Date    | 23-06-2021 |
| SY.no.193                      |                                                               | Req ID     | 67927      |
| GSTIN : 36AAGFV2068P1ZJ        |                                                               | Req Date   | 28-07-2021 |
|                                |                                                               | Loc Req No | 180833     |
| Description of Goods           |                                                               | HSN/SAC    | Qty        |
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| 6                              | 6040 - Miscellaneous - Teflon tape - NA - nos                 | 3919       | 35         |
| 7                              | 7028 - Plumbing - CP - Extension Nipple - other - nos         |            | 50         |
| 8                              | 7284 - Plumbing - PVC - Waste Pipe - other - nos              | 3917       | 15         |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory