

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

|                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|------------------|
| Date: 29/01/22                                                                                                                                                                                                                                    |                  | Prepared by: Vanajakshi                                                                                                                                         |             | Serial no. 00001                                                    |                  |
| Supplier name: SLLP                                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                  |
| Firm/Company: Vista Homes                                                                                                                                                                                                                         |                  | Project: Vista Homes                                                                                                                                            |             | HO received date                                                    |                  |
| PO/WO date: 13/11/21                                                                                                                                                                                                                              |                  | PO/WO No. 82545                                                                                                                                                 |             | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                            | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                                | 21736            | 27/01/22                                                                                                                                                        | 19,393/-    | <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            |                  |
| 4.                                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 19,393/-                                                            |                  |
| Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                  |
| MRN nos.: 102867                                                                                                                                                                                                                                  |                  | Proof of delivery matches MRN                                                                                                                                   |             | <input checked="" 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:                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | 19,393/-                                                            |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | 82,064.73                                                           |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                                    |                  |                                                                                                                                                                 |             | 62,671.73                                                           |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                                     |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                  |
| Payment - due date                                                                                                                                                                                                                                |                  | 7/02/22                                                                                                                                                         |             |                                                                     |                  |
| Remarks: Palt Bill                                                                                                                                                                                                                                |                  |                                                                                                                                                                 |             |                                                                     |                  |
| Approved by                                                                                                                                                                                                                                       | Purchase Officer | Purchase Manager                                                                                                                                                | MD          | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                             | Vanajakshi       |                                                                                                                                                                 |             |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                             | [Signature]      | 29 JAN 2022                                                                                                                                                     |             |                                                                     |                  |
| Date                                                                                                                                                                                                                                              | 29/01/22         |                                                                                                                                                                 |             |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                                    | Upto 20k         | Above 20k                                                                                                                                                       | Above 100k  | Upto 20k                                                            | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

| Customer Details                                                                              |  |  |  | Invoice No. |  | 21736 |  |
|-----------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



82545

09.11.21 4:15:57

Page(s) 1 Of 2

14-11-2021 11:28:15

From Company : **Vista Homes**  
5-4-187/3 & 4, II nd 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>     | 82545      | 180892 |
| <b>Doc Date</b>   | 13-11-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 13-10-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos               | 6.00  | 2,700.00 | 0.00 | 18.00 | 19,116.00        |
| 2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 6.00  | 1,086.60 | 0.00 | 18.00 | 7,693.13         |
| 3 10046 - Plumbing - CP - Tap Short Body - NA - nos             | 6.00  | 625.60   | 0.00 | 18.00 | 4,429.25         |
| 4 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8.00  | 362.20   | 0.00 | 18.00 | 3,419.17         |
| 5 7037 - Plumbing - CP - Shower head - NA - nos                 | 8.00  | 493.92   | 0.00 | 18.00 | 4,662.60         |
| 6 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 6.00  | 651.97   | 0.00 | 18.00 | 4,615.95         |
| 7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 24.00 | 559.77   | 0.00 | 18.00 | 15,852.69        |
| 8 10043 - Plumbing - CP - Bottel trap - NA - nos                | 12.00 | 643.86   | 0.00 | 18.00 | 9,117.06         |
| 9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos  | 15.00 | 122.00   | 0.00 | 18.00 | 2,159.40         |
| 10 7302 - Plumbing - sanitary - Health Faucet - NA - nos        | 12.00 | 526.80   | 0.00 | 18.00 | 7,459.49         |
| 11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos       | 50.00 | 60.00    | 0.00 | 18.00 | 3,540.00         |
| <b>Total Order Value . . .</b>                                  |       |          |      |       | <b>82,064.73</b> |

Rupees : Eighty Two Thousand Sixty Four and Paise Seventy Three Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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: Mr. Khader - 7893844733

**Penalty For Delay** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

past bill  
bill no :- 20127  
dt :- 15/11/21  
amount :- 56,300.05/-  
Bal amount receivable.

## Purchase Order

2 Of 2

14-11-2021 11:28:15

Original / Office Copy / Purchase Div.Copy

Transportation Included by us !  
Warranty 7 years warranty  
Advance Paid Nil  
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-412, 408 & F-105 purpose.  
Completion Date Nil  
Measurement Nil  
Security  
Remarks

| PART DELIVERY DETAILS |          |          |          |
|-----------------------|----------|----------|----------|
| S.no.                 | Bill no. | Bill Dt. | Amount   |
| 1.                    | 217-36   | 27/1/22  | 19,393/- |
| 2.                    |          |          |          |
| 3.                    |          |          |          |
| 4.                    |          |          |          |
| 5.                    |          |          |          |

Balance 62,672/-  
29/1/22

For Vista Homes  
Authorised Signatory

Accepted the above Terms And Conditions  
For Summit Sales LLP

Name :

Name :

Date : / /

| Requisition Form - CP Fittings   |                                   |                   |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
|----------------------------------|-----------------------------------|-------------------|---------------------------------------|-------------------------------------------|---------------------------------------|------------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|-------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                          |                                   | Vista Homes       |                                       | Site & Phase                              |                                       | Vista Homes                              |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Req. no.                         |                                   | 180892            |                                       | Req. Date                                 |                                       | 10.11.21                                 |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Material required before         |                                   | 15.11.21          |                                       | ID no.                                    |                                       | 51036                                    |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Prepared by:                     |                                   | T.Madhu           |                                       | Approved by (sign):                       |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Flat / Block no:                 |                                   | E-412,408 & F-105 |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Type A 1220 SR 3BHK Order Value: |                                   | 1 Flats           |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Type B 1220 SR 3BHK Order Value: |                                   | 1 Flats           |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Type C 950 SR 3BHK Order Value:  |                                   | 1 Flats           |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| Type D 950 SR 3BHK Order Value:  |                                   | 0 Flats           |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           |           |      |
| S No.                            | Item Description                  | Units             | Qty required for Type A 1220 BHK flat | Qty required for Type B 1220 SR 3BHK flat | Qty required for Type C 950 2BHK flat | Qty required for Type D 950 SR 3BHK flat | Type A 1220 SR 3BHK flat requirement | Type B 1220 SR 3BHK flat requirement | Type C 950 2BHK flat requirement | Type D 950 SR 3BHK flat 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                                   | 6                 | -                     | 6                         |           |      |
| 2                                | Long Body                         | Nos               | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 6                 | -                     | 6                         |           |      |
| 3                                | Short Body                        | Nos               | 1                                     | 1                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 6                 | -                     | 6                         |           |      |
| 4                                | Shower Arm                        | Nos               | 2                                     | 1                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 8                 | -                     | 8                         |           |      |
| 5                                | Shower Head                       | Nos               | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 8                 | -                     | 8                         |           |      |
| 6                                | Pillar Cook                       | Nos               | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 6                 | -                     | 6                         |           |      |
| 7                                | Angle Cook                        | Nos               | 8                                     | 8                                         | 8                                     | 8                                        | 1                                    | 1                                    | 1                                | 1                                   | 24                | -                     | 24                        |           |      |
| 8                                | Bottle Trap                       | Nos               | 3                                     | 3                                         | 3                                     | 3                                        | 1                                    | 1                                    | 1                                | 1                                   | 12                | -                     | 12                        |           |      |
| 9                                | PVC Connection 2"                 | Nos               | 4                                     | 4                                         | 4                                     | 4                                        | 1                                    | 1                                    | 1                                | 1                                   | 12                | -                     | 12                        |           |      |
| 10                               | PVC Connection 18"                | Nos               | 3                                     | 3                                         | 3                                     | 3                                        | 1                                    | 1                                    | 1                                | 1                                   | 15                | -                     | 15                        |           |      |
| 11                               | CP double sq jalli                | Nos               | 5                                     | 5                                         | 5                                     | 5                                        | 1                                    | 1                                    | 1                                | 1                                   | 15                | -                     | 15                        |           |      |
| 12                               | Ball valve                        | Nos               | 1                                     | 1                                         | 1                                     | 1                                        | 1                                    | 1                                    | 1                                | 1                                   | 6                 | -                     | 6                         |           |      |
| 13                               | Ball cock                         | Nos               | 1                                     | 1                                         | 1                                     | 1                                        | 1                                    | 1                                    | 1                                | 1                                   | 6                 | -                     | 6                         |           |      |
| 14                               | Wash Basin Waste Coupling         | Nos               | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 9                 | -                     | 9                         |           |      |
| 15                               | Rack bolts                        | Sets              | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 9                 | -                     | 9                         |           |      |
| 16                               | UPVC Tank Neppal 1/2"             | Nos               | 1                                     | 1                                         | 1                                     | 1                                        | 1                                    | 1                                    | 1                                | 1                                   | 15                | -                     | 15                        |           |      |
| 17                               | Health Faucet                     | Nos               | 2                                     | 2                                         | 2                                     | 2                                        | 1                                    | 1                                    | 1                                | 1                                   | 8                 | -                     | 8                         |           |      |
| 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                                   | 30                | -                     | 30                        |           |      |
| Total                            |                                   |                   |                                       |                                           |                                       |                                          |                                      |                                      |                                  |                                     |                   |                       |                           | 168       |      |

APPROVED  
12 NOV 2021  
S. MANAGER PURCHASES

APPROVED BY  
13 NOV 2021  
S. MANAGER PURCHASES

## Purchase Order

Page(s) 1 Of 2

11-11-2021 13:43:57

Original / Office Copy / Purchase Inv. Copy

From Company : **Vista Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ



| Supplier Details                                               |  | Doc No     | 82545      | 180892 |
|----------------------------------------------------------------|--|------------|------------|--------|
| Summit Sales LLP                                               |  | Doc Date   | 11-11-2021 |        |
| 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad |  | Quote No   | Nil        |        |
| GSTIN 36ACQFS2044C1Z7                                          |  | Quote Date | 13-10-2021 |        |
| 040-66335551 9618244433                                        |  | SupplyType | Supply     |        |

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate     | Dis% | GST   | Amount    |
|-----------------------------------------------------------------|-------|----------|------|-------|-----------|
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| Total Order Value . . .                                         |       |          |      |       | 82,064.73 |

Rupees : Eighty Two Thousand Sixty Four and Paise Seventy Three Only.

### Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes 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: Mr. Khader - 7893844733

Penalty For Delay Nil

For **Vista Homes**

Authorised Signatory

### For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing CSLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

## Purchase Order

Page(s) 2 Of 2

11-11-2021 13:43:57

Original / Office Copy / Purchase Div.Copy

|                        |                                                                                                                                |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Transportation</b>  | Included by us !                                                                                                               |
| <b>Warranty</b>        | 7 years warranty                                                                                                               |
| <b>Advance Paid</b>    | Nil                                                                                                                            |
| <b>Other Terms</b>     | We reserve the right to reject items not conforming to quality and specifications. Above order for E-412, 408 & F-105 purpose. |
| <b>Completion Date</b> | Nil                                                                                                                            |
| <b>Measurment</b>      | Nil                                                                                                                            |
| <b>Security</b>        | .                                                                                                                              |
| <b>Remarks</b>         |                                                                                                                                |

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

## 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/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-01-2022

| Customer Details               |                                                        | DC No.     | 18628      |
|--------------------------------|--------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                        | DC Date.   | 27-01-2022 |
| Kapra, Opp to MRR School, Ecil |                                                        | PO No.     | 82545      |
| SY.no.193                      |                                                        | PO Date.   | 13-11-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        | Req ID     | 71076      |
|                                |                                                        | Req Date   | 10-11-2021 |
|                                |                                                        | Loc Req No | 180892     |
|                                | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                              | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos        | 8481       | 24         |
| 2                              | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481       | 50         |
| 3                              |                                                        |            |            |
| 4                              |                                                        |            |            |
| 5                              |                                                        |            |            |
| 6                              |                                                        |            |            |
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| 21                             |                                                        |            |            |
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| 24                             |                                                        |            |            |
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| 26                             |                                                        |            |            |
| 27                             |                                                        |            |            |
| 28                             |                                                        |            |            |
| 29                             |                                                        |            |            |
| 30                             |                                                        |            |            |

INWARD

Inward No: 26134 Dt: 27/01/22

RN No: 102867 Dt: 28/01/22

Received By:

Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction