PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/22	Prepared	by	Vanaja	Elhi	Serial no.		_	2867
Supplier nam	e SCLIS			J		HO inward	d no.		-
Firm/Compar	Vista Home	Project		Vistatt	mel	HO receiv	ed date		
PO/WO date	17/01/22	PO/WO	No.	84586		Scan ID.			
Sl no.	Bill no.		Bill	date		Bill amount		Original	l attached
1.	21645		21/01	122	81	319/-	_	d Yes	□ No
2.					,			□ Yes	□ No
3.			3					□ Yes	□ No
4.								□ Yes	□ No
Amount A -	Bills total (Excluding Tran	sport & Ha	mali Char	ges):			8,2	3191-	
Proof of deliv	very by way of: d DCs/bill	□ Steel re	port 🗆 RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation r	eport
MRN nos.:	102583					of delivery es MRN		Yes [No No
Amount B -C	Other Credits: Transportat	ion charges					-		
Amount C –C	Other Debits :						-		
Amount D (D	=A+B-C) – Amount to be	credited to	the suppli	er:	"	la de la companya de	8,2	319)-	
Amount E – I	PO / WO value:	5					RI	2191_	
Amount F – I	Difference (A – E):								
Quantity rece	eived as per PO /WO		to√Yes □	Excess recei	ved Sh	ort received	l 🗆 Part r	eceived	8
Close PO / W	′O		Yes 🗆	No – wait fo	r balance	material	Other		
Payment - du	e date		ລາ	102122					
Remarks:		final	3011						
			,				NACE OF A COLUMN 2 AND ADDRESS OF A COLUMN 2		
Approved	by Purchase Officer	Purch Mana		M D		Accoun	itant		counts
Name:	vanajarshi		AL					Mai	nager
Sign:	gry .		ROVED						
Date	15/02/22	APP	KOVED	ALL HARDON					
Approval limi	t Upto 20k	Above 20		Above 100k	1	Upto 20k		Above 2	0k
Notes: 1. In cas	se amount to be credited to	supudieran	dothe bills	total does no	at match	20221114			

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 be. Ment eredute 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 & 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:

	stomer Deta	nils				Invoice No.	21645			
	ta Homes					Invoice Date.	21-01-2022			
Kaj	ora, Opp to M	MRR School, Ecil				PO No.	84586	84586 17-01-2022 72973		
						PO Date.	17-01-20			
SY	.no.193					Req ID	72973			
GSTIN: 36AAGFV2068P1ZJ		PAN	AN AAGFV2068P		Req Date	14-01-20	14-01-2022			
						Loc Req No	180917			
		Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carp	entry - hardware - SS	Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00	
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_	IGST	CGST	SGST	Total Taxable	e Amount	L DES	7,050.00		1,269.00	
		634.50	634.50	Total Invoice	Amount	-		8,319.00		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Page(1 Of 1

17-Jan-22 3:07:06 PM

Original / Office Copy / Purchase Div.Copy

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Summit Sales LLP	Doc No	84586	180917	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	17-01-2022		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	Quote Date 17-01-		2022	
040-66335551 9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
		Total Or	der Value	e	8,319.00

Terms and Conditions :-

Specification / Brand

Brand will be Dorset.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all GST taxes

Delivery Date

with in a day

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Mr. Khader - 7893844733

Penality For Delay

Nil

Transportation Cost

Transport 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 112,410,411, purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For	Vista	Homes
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Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_ Name:

Requisition Form

	pany Name:	Vista Hom			Date:			14.01.2022		
Site &	& Phase :	Vista Hom	ies		Time:	•	14	1:30		
Supp	lier:			Re	eq. No.		18	80917		
Mate	erial required before date:		19.01.22	ID	No.		7	2973		
No	Descrip	otion		Size	Quar	ntity U	Inits	Inward No	Date	
1	Mortise Lock (Main door	lock)			03	3 N	lo's			
2										
3										
4		V.								
5	50	80								
6	W									
7	4									
8	8						2			
9							1	The same of the sa		
10						X	PPRO	OVED		
Rem	arks: For E-112,410 & E-4	11 Flats purp	ose				Ari	AN 2022		
Prepa	ared By	V.Sanketh		A	pproved by		16 9	AN ZOS		
Sign	.& Date	14.01.22		Si	gn. & Date		PR	DRABHAKAR ANAGER PURCHASE		
Not	te: On receipt of material at	site write in	ward number and	d date in I	ast 2 columns	s.	ST. MANA	GEN		
	Ar		Re	equisitio	n Form					
Com	pany Name:	Vista Hon		quisitio	Date:					
Site	& Phase :	Vista Hon	nes		Time:					
Supp	olier	-		R	eq. No.					
Mate	erial required before date:		08.09.2021	II	O No.					
No	No Description									
1		ription		Size	Quar	ntity [Jnits	Inward No	Date	
1		ription		Size	Quar	ntity (Jnits	Inward No	Date	
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DELIVERY CHALLAN

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

CSTIN/IINI 36A COFS2044C1Z7

1 of 1:21-01-2022

ippli	ier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2	044C1Z7		1 01 1 : 21-01-20
Cus	stomer Details	DC No.	18544	
Vist	ta Homes	DC Date.	21-01-2022	
Kap	pra, Opp to MRR School, Ecil	PO No.	84586	
		PO Date.	17-01-2022	
SY	.no.193	Req ID	72973	
~ ~		Req Date	14-01-2022	
GS	STIN: 36AAGFV2068P1ZJ	Loc Req No	180917	7
T	Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos		8301	3
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10	TARIA TARI			
11	INWARD			
12	ward No: 36131 Dt: 210122			
13	MRN No: 102583 Dt: 21/01/22			
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for Summit Sales

Subject to Hyderabad Jurisdiction

Authorised signatory

