

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/4/22		Prepared by: T.D. [Signature]		Serial no. 2756	
Supplier name: Suncit Sales Rep				HO inward no.	
Firm/Company: Vista		Project: Vista		HO received date	
PO/WO date: 18/2/22		PO/WO No.: 85668		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22933	1/4/22	5,576-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,576-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105854	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			✓
Amount C – Other Debits :			✓
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,576-00
Amount E – PO / WO value:			5,576-00
Amount F – Difference (A – E):			✓
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		11/4/22	
Remarks: 1			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [Signature]				
Sign:	[Signature]				
Date	4/4/22				
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 weightment 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.

TAX INVOICE

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 :

Customer Details				Invoice No.		22933	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-02-2022 14:16:47



85668

14.02.22 2:32:34

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

Doc No	85668	180920
Doc Date	18-02-2022	
Quote No	Nil	
Quote Date	03-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6103 - Miscellaneous - Tree Guard - Others - nos Tree Guard Mesh	10.00	472.50	0.00	18.00	5,575.50
Total Order Value . . .					5,575.50
Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand Size 5' Height x 20", as discussed.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 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

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specifications, damage is in suppliers account above order for Planitation purpose.

Completion Date Nil

Measurment Nil

Security Nil

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**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

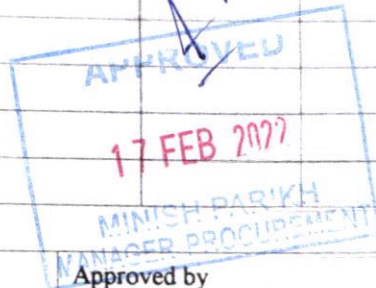
Date : __/__/__

Requisition Form

Company Name:	Vista homes	Date:	22-01-2022
Site & Phase:	Vista homes	Time:	16:30
Supplier:		Req No:	180920
Material required before date:	25-01-2022	ID No:	73186

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel tree guards	std	10	No's		
2	Gel small packets	std	20	No's		
3						
4						
5						
6						
7						
8						
9						
10						

85668



Remarks -For plantation purpose near E-block.

Prepared By	V. Sanketh	Approved by	
Sign & Date	22-01-2022	Sign. & Date	22/01/2022

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Vista Homes.
(Rushikuma Jar)

Site:

DC No.

: 4432 P

Date

: 30/3/22

Vehicle No.

: 2TS104B3123

P.O. / W.O. No.

: 85668

P.O. / W.O. Date

: 18/2/22

Sl. No.	PARTICULARS	Quantity
1	Free guards	10 Cr/015
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Cr/015

20/52
163854

30/3/2022
30/3/2022

Signature

GSTIN :

Received the above materials in good condition.

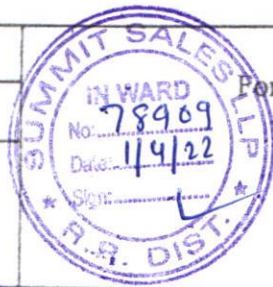
Received by :

Stamp:

Date :

30/3/22

H. Reddy



For SUMMIT SALES LLP

Authorised Signatory