

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/05/22		Prepared by: Vanajathi		Serial no. 4534	
Supplier name: SCLP				HO inward no.	
Firm/Company: Vista Homes		Project: Vista Homes		HO received date	
PO/WO date: 14/02/22		PO/WO No. 85485		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22223	21/02/22	12,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,000/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103851	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:			12,000/-
Amount E – PO / WO value:			12,000/-
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		30/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	27/05/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-05-2022

Customer Details				Invoice No.		22223			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-02-2022			
				PO No.		85485			
				PO Date.		14-02-2022			
				Req ID		73794			
				Req Date		12-02-2022			
				Loc Req No		166921			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos				2	2400.00	4,800.00	0	0.00
	Jackets - Thick grey (Laxmi Kanth , madhusudhan)								
2	6158 - Miscellaneous - Uniform - NA - Nos				6	1200.00	7,200.00	0	0.00
	Dress code - Grey color shirt and block clor trouser (Laxmi Kanth ,								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,000.00	0.00
		0.00		0.00		Total Invoice Amount		12,000.00	
Rupees : Twelve Thousand Only.									

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-05-2022 12:12:41

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 85485 166921**Doc Date** 14-02-2022**Quote No** Nil**Quote Date** 14-02-2022**SupplyType** Supply And Application**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

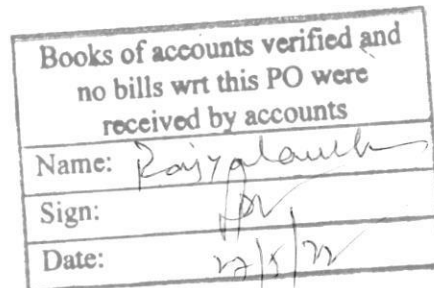
Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Laxmi Kanth , madhusudhan)	2.00	2,400.00	0.00	0.00	4,800.00
2 6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trouser (Laxmi Kanth , madhusudhan)	6.00	1,200.00	0.00	0.00	7,200.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-**Specification /** Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) For (Laxmi Kanth , madhusudhan)**Payment Terms** after delivery.**Tax** Included in the above prices**Delivery Date** With in 10 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** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** Nil**Completion Date** 14-2-2022**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Vista Homes		Date:		12-02-2022	
Site & Phase :		Vista Homes		Time:		11:15 a.m	
Supplier		Summit Sales LLP		Req. No.		166921	
Material required before date:			ID No.			73794	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Jackets - Thick grey (Laxmi Kanth , Madhusudhan)		2	No's			
2	Dress code - Grey colour shirt and black colour trouser (Laxmi Kanth , Madhusudhan)		6	No's			
3							
4							
5							
6							
7							
8							
Remarks:							
Prepared By		Rohith		Approved by			
Sign & Date		12-02-2022		Sign. & Date			

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

[illegible][illegible]

ESTIMANI: 36X Q152044(177

Arista Films

Кадров. Центр МРР, школа, Е.С.И

ESTIN
36AAGFV2068P1Z1

HISN/5AC

(11)

26158 - Miscellaneous - Uniform - NA - Nos

26

26158 - Miscellaneous - Uniform - NA - Nos

1991

2104-24-12

8548

14-02-2022

7374.1

12402-2022

166921

HISN/5AC

(11)

026149
103851
2051

22/02/2022



For Similar

Subject to Financial Director's approval

Handwritten: *Handwritten text, possibly a signature or name, written vertically.*