PURCHASE DIVISION 6
Advice for approval for credit to supplier

Date:	9/06/22	Prepared by	Vanajakshi	Serial no.	5028
Supplier name	SS UP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	7/06/22	PO/WO No.	88967	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24065	8/06/22	1,385.20/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,385.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103858 — 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:	1,385.20
Amount E – PO / WO value:	1,385.20
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	9/06/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
Vista Homes	Invoice No.	24065
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-06-2022
	PO No.	88967
	PO Date.	07-06-2022
SY.no.193	Req ID	77003
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	03-06-2022
	Loc Req No	180933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	586.95	1,173.90	18	211.30
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,173.90		211.30
	105.65	105.65	Total Invoice Amount	1,385.20		

Rupees : One Thousand Three Hundred Eighty Five and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 95375
Date: 8/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    07-06-2022 15:08:31

88967 ·py
20.05.22 3:37:24

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	88967	180933
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
					Total Order Value . . .	**1,385.20**

Rupees : One Thousand Three Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 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
Penality For Delay	Nil
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-408 & E-405 purpose.
Completion Date	Nil
Measurment	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***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

npany Name:	Vista homes	Date:	03-06-2022
& Phase :	Vista homes	Time:	15.00
plier		Req. No.	180933
erial required before date: 06-06-2022		ID No.	77003

Description	Size	Quantity	Units	Inward No	Date
Wifi security cameras	std	03	No's		
Short body (tap)	std	02	No's		
88967					

rks: - Cameras for E-001,E-109 & E-408 and short bodies for E-408 & E-405 purpose.

red By	V.Sanketh	Approved by	V-Sanketh
& Date	03-06-2022	Sign. & Date	03/06/2022

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

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	20544
Kapra, Opp to MRR School, Ecil	DC Date.	08-06-2022
	PO No.	88967
	PO Date.	07-06-2022
SY.no.193	Req ID	77003
	Req Date	03-06-2022
GSTIN: 36AAGFV2068P1ZJ	Loc Req No	180933

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2			
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No: 26156
No: 103858
08/06/2022
08/06/2022

SUMMIT SALES LLP
IN WARD
No: 80491
Date: 9/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction