

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 9/06/22		Prepared by: Vanaja Thi		Serial no. 5029	
Supplier name: SCLP				HO inward no.	
Firm/Company: Vista Homes		Project: Vista Homes		HO received date	
PO/WO date: 30/04/22		PO/WO No. 87857		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24066	8/06/22	3,458-33	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,458.33	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				3,458.33	
Amount E – PO / WO value:				3,742/-	
Amount F – Difference (A – E):				284/-	
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:	Vanaja Thi				
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

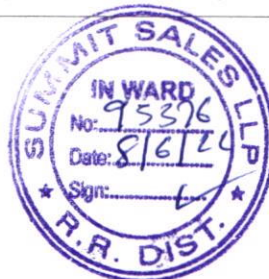
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24066	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-04-2022 15:31:07

Orig

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

87857

167065

Doc Date

30-04-2022

Quote No

nil

Quote Date

29-04-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's	6.00	73.66	0.00	18.00	521.51
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Katori	6.00	27.50	0.00	18.00	194.70
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's	6.00	38.83	0.00	18.00	274.92
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	1.00	193.00	0.00	18.00	227.74
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
7 4119 - Consumables - Serving Spoon - NA - Nos	1.00	46.00	0.00	18.00	54.28
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass	12.00	44.41	0.00	18.00	628.85
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups	12.00	66.16	0.00	18.00	936.83
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer	6.00	87.50	0.00	18.00	619.50
Total Order Value . . .					3,741.52

Rupees : Three Thousand Seven Hundred Fourty One and Paise Fifty Two Only.

PART DELIVERY DETAILS**Terms and Conditions :-****Specification /** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**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

S.no.	Bill no.	Bill Dt.	Amount
1.	24066	8/06/22	3,458.33
2.			
3.			
4.			
5.			

For **Vista Homes**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

BMC: 2841

Purchase Order

Page(s) 2 Of 2

30-04-2022 15:31:07

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose

Completion Date Nil

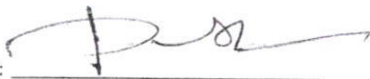
Measurment Nil

Security Nil

Remarks Nil

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:	29-04-2022
Site & Phase :	Vista Homes	Time:	11 am
Supplier	Summit Sales LLP	Req. No.	167065
Material required before date:		ID No.	76033

No	Description	Size	Quantity	Units	Inward No	Date
1	Signora ware dinner plate - 6 qty	412+18/	1	Sets		
2	Signora ware quarter plate - 6 qty	233+18/	1	Sets		
3	Signora ware Katori - 6 qty	165+18/	1	Sets		
4	Signora ware 1 ltr bowl - 1 qty	193+18/	1	Sets		
5	Parage coffee spoons - 6 qty	120+18/	1	Sets		
6	Parage dinner spoon - 6 qty	120+18/	1	Sets		
7	Parage serving spoon - 1 qty	46+18/	1	Sets		
8	Urmila polycarbonate glass - 12 qty	533+18/	1	Sets		
9	Coffee cup - 12 qty	794+18/	1	Sets		
10	Tea cup and Saucer - 6 qty	525+18/	1	Sets		

Remarks:

Prepared By	Prasad	Approved by	
Sign. & Date		Sign. & Date	

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



M - 6192
 C - 4114
 600-4116
 600-4120
 C - 4117
 C - 4119
 M - 6032
 C - 4012
 C - 4018

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

1 of 1 : 08-06-2022

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	20545
DC Date.	08-06-2022
PO No.	87857
PO Date.	30-04-2022
Req ID	76033
Req Date	29-04-2022
Loc Req No	167065

	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		6
2	4115 - Consumables - Small Bowl - NA - Nos		6
3	4114 - Consumables - Quarter Plate - NA - Nos		6
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		1
5	4119 - Consumables - Serving Spoon - NA - Nos		1
6	4031 - Consumables - Glass - NA - nos		12
7	4017 - Consumables - Cup - NA - sets		12
8	4018 - Consumables - Cups & Saucers - NA - sets		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction