PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Vanajathi	Serial no.	6393
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	1/07/22	PO/WO No.	89599	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24758	20/07/22	584/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	584/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report

MRN nos.:	103863	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:	584/-
Amount E – PO / WO value:	12,875.16
Amount F – Difference (A – E):	12,291.16

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	1/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	28/7/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24758
Vista Homes	Invoice Date.	20-07-2022
Kapra, Opp to MRR School, Ecil	PO No.	89599
	PO Date.	01-07-2022
SY.no.193	Req ID	77590
	Req Date	29-06-2022
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	494.55	494.55	18	89.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	494.55		89.02
	44.51	44.51	Total Invoice Amount	583.57		

Rupees : Five Hundred Eighty Three and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96827 Date: 20/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2   01-07-2022 16:04:07

89599
29.06.22 2:18:55

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	89599	180934
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos	1.00	2,293.20	0.00	18.00	2,705.98
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	2,293.20	0.00	18.00	5,411.95
3	7036 - Plumbing - CP - Shower arm - NA - nos	1.00	480.90	0.00	18.00	567.46
4	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	494.55	0.00	18.00	583.57
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	7.00	254.10	0.00	18.00	2,098.87
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	122.00	0.00	18.00	143.96
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
8	7346 - Plumbing - CP - Health Faucet - NA - Nos	1.00	365.40	0.00	18.00	431.17
9	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**12,875.16**

Rupees : Twelve Thousand Eight Hundred Seventy Five and Paise Sixteen 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24541	7/7/22	12,292/-
2.	24758	20/7/22	584/-
3.			
4.			
5.			

Blnc: 583/-

For *Vista Homes*

Authorised Signatory

07/07/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 01-07-2022 16:04:07 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-308 flat 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

07/07/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Vista homes	Date:	29-06-2022			
Site & Phase :	Vista homes	Time:	12:30			
Supplier:		Req. No.	180934			
Material required before date:	01-07-2022	ID No.	77590			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture----Nos.	1	0	1		
2	CPBF7374-CP-Long Body---Nos.	2	0	2		
3	CPBF7101-CP-Short Body----Nos.	0	0	0		
4	CPBF9117-CP-Shower Arm ---Nos.	1	0	1		
5	CPBF7009-CP-Shower Head---Nos.	1	0	1		
6	CPBF9522-CP-Pillar Cock----Nos. 89599	1	0	1		
7	CPBF7682-CP-Angle Cock---Nos.	7	0	7		
8	CPBF4858-CP-Double Sq Jali----Nos.	1	0	1		
9	CPBF9303-CP-Bottle Trap----Nos.	0	0	0		
10	CPBF7920-CP-Extension Nipple---12X25mm-Nos.	10	0	10		
11	CPBF7891-CP-Health Faucet----Nos.	1	0	1		
12	CPBF3381-CP-Wash Basin Waste Coupling ----Nos.	1	0	1		
13	CPBF7791-CP-Sink Cock with Swivel Spout ----Nos.	1	0	1		
20	GENE3886-General Items-Teflon tapes----Nos	10	0	10		
Remarks:	For C-308 flat purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	V.Sanketh					
Approved By:						
Sign & Date:						

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21140
Kapra, Opp to MRR School, Ecil	DC Date.	20-07-2022
	PO No.	89599
SY.no.193	PO Date.	01-07-2022
	Req ID	77590
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2022
	Loc Req No	180934

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2			
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INWARD
Inward No: 26161 Dt: 21/7/2022
GRN No: 103863 Dt: 21/7/2022
Received By: V. Santosh Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81523
Date: 2/8/22
Sign:

Subject to Hyderabad Jurisdiction