PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Vanajarthi	Serial no.	6831
Supplier name	SCLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	19/7/22	PO/WO No.	90195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24955	30/7/22	4,510/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,510/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103864	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:			4,510/-
Amount E – PO / WO value:			4,510/-
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	8/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	2/8/22				
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.	24955
Vista Homes	Invoice Date.	30-07-2022
Kapra, Opp to MRR School, Ecil	PO No.	90195
	PO Date.	19-07-2022
SY.no.193	Req ID	78152
	Req Date	18-07-2022
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600800 - TLWF-Tiles - Wall & Floor	69072300	11	347.45	3,821.95	18	687.96
	3 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,821.95		687.96
	343.98	343.98	Total Invoice Amount	4,509.90		

Rupees : Four Thousand Five Hundred Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 12:59:31 PM C

90195
14.07.22 12:47:27

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	**Doc No**	90195	180936
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm *3 boxes*	11.00	347.45	0.00	18.00	4,509.90
					Total Order Value . . .	**4,509.90**

Rupees : Four Thousand Five Hundred Nine and Paise Ninty Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 11.62, 12 tiles in a box, rate per sft Rs. 38.14 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 38.14
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
Penality 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 forf- 105 dado tiles 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 : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Vista homes	Date:	18-07-2022			
Site & Phase	Vista homes	Time	14:20			
Supplier		Req. No.	180936			
Material required before date:	21-07-2022	ID No.	78152			

1.08

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF6008-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Chocolet -300X300mm-sqm	36sft	0	36sft		
2						
3						
4						
5						
5						
6						
7						
8						
9						
10						

90195

Remarks: For F-105 Dado tiles Purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	V.Vasanth			
Approved By:				
Sign & Date:				

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

Site Vista Homes

DC No.	: 1717
Date	: 20/7/2022
Vehicle No.	: TS10UB2124
P.O. / W.O. No.	: 90195
P.O. / W.O. Date	: 19/7/2022

Sl No	PARTICULARS	Quantity
1	Coving Chocolate 200x300mm	2 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		3 Boxes

INWARD
Inward No: 2662 Dt: 21/7/2022
MRN No: 03864 Dt: 21/7/2022
Received by: [signature] Sign: [signature]
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 20/7/2022

Stamp [signature]

For SUMMIT SALES LLP

Authorised Signatory

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	DC No. : 4747
	Date : 20/7/2022
Site Vista Homes	Vehicle No. : TS10UB0124
	P.O. / W.O. No. : 90195
	P.O. / W.O. Date : 19/7/2022

Sl No	PARTICULARS	Quantity
1	Country Chocolate 200x300mm	2 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		3 Boxes

INWARD
Inward No: 26162 Dt: 21/7/2022
SARB No: 103864 Dt: 21/7/2022
Received by: J. Gankell Sign:
Vista Homes

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81619
Date: 21/7
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp

Date : 20/7/2022

For SUMMIT SALES LLP

Authorised Signatory