PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	3/8/22	Prepared by	Vanajathi	Serial no.	6829
Supplier name	SSCP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	21/7/22	PO/WO No.	90286	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24893	29/7/22	13,018/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,018/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103867 — 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:	13,018/-
Amount E – PO / WO value:	13,018/-
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:	Vanajathi				
Sign:	[signature]				
Date	3/8/22				
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

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.	24893
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-07-2022
	PO No.	90286
	PO Date.	21-07-2022
SY.no.193	Req ID	78153
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	18-07-2022
	Loc Req No	180937

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		4	2758.00	11,032.00	18	1,985.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,032.00		1,985.76
	992.88	992.88	Total Invoice Amount	13,017.76		

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97161
Date: 29/5
Sign:
R.R. DIST.

Purchase Order

 23-07-2022 4:40:07 PM

90286
14.07.22 12:47:28

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	90286	180937
Doc Date	21-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	4.00	2,758.00	0.00	18.00	13,017.76
					Total Order Value . . .	**13,017.76**

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
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 for GVRC Site, 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 : 25/07/22

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name: Vista homes

Site & Phase: Vista homes

Supplier:

Material required before date: 25-07-2022

Date: 18-07-2022

Time: 14:45

Req. No. 180937

ID No. 78153

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi Fi-MI--Nos 2758	4		4		
2						
3						
4	90286					
5						
6						
7						
8	699100					
9						
10						

Remarks: [illegible]-208,E-105,E-301 & E-108 flats purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	[illegible]			
Approved By				
Sign & Date				

APPROVED
25 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 23-07-2022 4:40:07 PM 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	**Doc No**	90286	180937
	Doc Date	21-07-2022	
	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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	4.00	2,758.00	0.00	18.00	13,017.76
					Total Order Value . . .	**13,017.76**

Rupees : Thirteen Thousand Seventeen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

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 for GVRC Site, 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

25/07/22

Name : ____

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

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.	21259
Kapra, Opp to MRR School, Ecil	DC Date.	29-07-2022
	PO No.	90286
SY.no.193	PO Date.	21-07-2022
	Req ID	78153
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2022
	Loc Req No	180937

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
ward No: 26165 Dt: 29/7/2022
IRN No: 163867 Dt: 29/7/2022
Received By: J-Sanketh Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81613
Date: 2/8
Sign: