

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 7/9/22		Prepared by: Kavitha		Serial no. 7967	
Supplier name: Summit sales LLP-SOV				HO inward no.	
Firm/Company: vista homus		Project: vista		HO received date	
PO/WO date: 26/7/22		PO/WO No.: 90392		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4768	29/7/22	1,713/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1713/-
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:			1713/-
Amount E – PO / WO value:			1713/-
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		12/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
Date					
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.

DELIVERY CHALLAN

SUMMIT SALES LLP

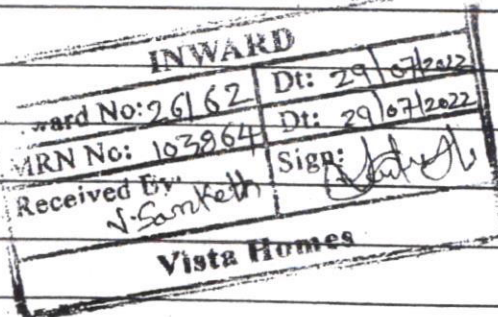
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 4768Date : 29/7/22Vehicle No. : TS 10UB 3123P.O. / W.O. No. : 90393/180943P.O. / W.O. Date : 28/6/22

Site:

Sl. No.	PARTICULARS	Quantity
1	PPC Cement Sacks	5 nos
2	Janta paste	2 nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 nos

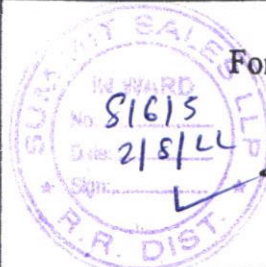


GSTIN :

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 29/7/22

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



90393

14.07.22 12:47:29

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26-07-2022 13:18:49

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

GSTIN 0

040-66335551

040-66335551

Doc No	90393	180940
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Sandesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	5.00	236.72	0.00	28.00	1,515.01
2 6548 - Paints - Janata Paste - NA - kgs	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					1,713.25

Rupees : One Thousand Seven Hundred Thirteen and Paise Twenty Five Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone: Contact: Mr. Khader - 7893844733

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for F-105, C-308 flats & misc works 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 deli vary /DC can be sent by email.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-SOV**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form									
Company Name		Vista homes		Date:	25-07-2022				
Site & Phase :		Vista homes		Time:	17:00				
Supplier:		SOV-III		Req. No.	180940				
Material required before				ID No.	78335				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CEME9218-Cement-PPC---50kg-Bags	5	5	5					
2	CHEM5153-Chemical-Jantha Paste-Epoxy-400gms-Nos	2	2	2					
3									
4									
5									
6									
Remarks:		For F-105, C-308 flats and miscellaneous purpose							
Engineer		V. Sanketh							
Prepared By:		V. Sanketh							
Approved By:									
Sign & Date:									

APPROVED

21 JUL 2022

MD

Sr. Manager Purchase