PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	8907
Supplier name	Summit sales up			HO inward no.	
Firm/Company	vista homes	Project	vista homes	HO received date	
PO/WO date	19/9/22	PO/WO No.	92056	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25926	21/9/22	2,633.91/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,633.91/-

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

MRN nos.:	10387	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:	2,633.91/-
Amount E – PO / WO value:	6,633.91/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	27/9/22				
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.

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.	25926
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-09-2022
	PO No.	92056
	PO Date.	19-09-2022
SY.no.193	Req ID	79841
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	17-09-2022
	Loc Req No	180948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	2	589.05	1,178.10	18	212.06
2	905700 - CONS-Consumables - Coconut Brooms - -	96032900	5	16.75	83.75	0	0.00
3	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00
4	728600 - PAWC-Paints - White cement--Birla -	32091010	1	561.75	561.75	28	157.28
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,264.60		369.34
	184.67	184.67	Total Invoice Amount		2,633.95	

Rupees : Two Thousand Six Hundred Thirty Three and Paise Ninty Five Only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99306 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-09-2022 1:34:04 PM

92056
16.09.22 3:00:43

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**	92056	180948
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2022	
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	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	2.00	589.05	0.00	18.00	1,390.16
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	5.00	16.75	0.00	0.00	83.75
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	5.00	88.20	0.00	0.00	441.00
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
					Total Order Value . . .	**2,633.95**

Rupees : Two Thousand Six Hundred Thirty Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Locks for C-208 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

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:	17-09-2022			
Site & Phase :	vista homes	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	180948			
Material required before date:	20-09-2022	ID No.	79841			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	2	0	2		
2	CONS9057-Consumables-Coconut Brooms----Nos	5	0	5		
3	CONS6596-Consumables-Bombay Brooms Big ----Nos 92056	5	0	5		
4	PAWC7286-Paints -White cement--Birla-25Kgs-bags	1	0	1		
5						
6						
7						
8						
9						
10						
Remarks:	locks for C-208 purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh	purshotham		APPROVED		
Approved By:				19 SEP 2022		
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	22113
Kapra, Opp to MRR School, Ecil	DC Date.	21-09-2022
	PO No.	92056
SY.no.193	PO Date.	19-09-2022
	Req ID	79841
	Req Date.	17-09-2022
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180948

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	2
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	5
3	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	5
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
5			
6			
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15	INWARD		
16	Dt: 21/9/2022		
17	Inward No: 26170 Dt: 21/9/2022		
18	MRN No: 103872 Sign:		
19	Received By		
20	Vista Homes		
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
No. 83068
Date: 26/9/22
Sign:

for Summit Sales LLP

Authorised signatory