

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

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.:		103872				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				31/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		21/9/22									
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

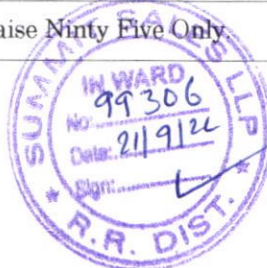
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25926	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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19-09-2022 1:34:04 PM

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

92056
16.09.22 3:00:43

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	92056	180948
Doc Date	19-09-2022	
Quote No	NIL	
Quote Date	17-09-2022	
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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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	5	0	5					
4	PAWC7286-Paints -White cement--Birla-25Kgs-bags	1	0	1					
5									
6									
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10									
Remarks:		locks for C-208 purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By: V.Sanketh		purshotham		APPROVED					
Approved By:				17 SEP 2022					
Sign & Date:									

DELIVERY CHALLAN

Summit Sales LLP

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

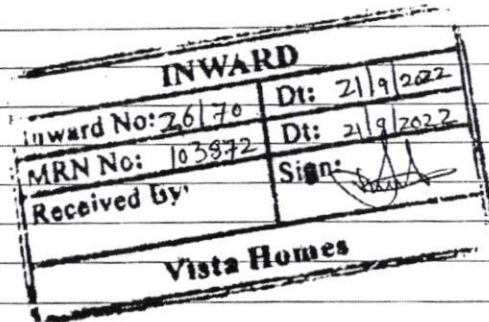
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22113
Vista Homes		DC Date.	21-09-2022
Kapra, Opp to MRR School, Ecil		PO No.	92056
SY.no.193		PO Date.	19-09-2022
GSTIN : 36AAGFV2068P1ZJ		Req HD	79841
		Req Date.	17-09-2022
		Loc Req No	180948
Description of Goods		HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderal 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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory