PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	8906
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	Vista homes	Project	Vista homes	HO received date	
PO/WO date	27/7/22	PO/WO No.	90423	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25928	21/9/22	692.6/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	692.6/-

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

MRN nos.:	103874	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:	692.6/-
Amount E – PO / WO value:	692.6/-
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	03/10/22
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

#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		
Vista Homes	Invoice No.	25928
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-09-2022
	PO No.	90423
	PO Date.	27-07-2022
SY.no.193	Req ID	78337
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	25-07-2022
	Loc Req No	180938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		1	586.95	586.95	18	105.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	586.95	105.64
	52.82	52.82	Total Invoice Amount	692.60	

Rupees : Six Hundred Ninty Two and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99308
Date: 21/9/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2022 17:24:30

89020
07.06.22 12:13:52

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**	89020	180933
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2022	
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	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
					Total Order Value . . .	**1,385.20**

Rupees : One Thousand Three Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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 Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 408, E405, 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.

Received.

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

To, Sunil sir,

Requisition Form

Company Name:	Vista homes	Date:	03-06-2022
Site & Phase :	Vista homes	Time:	15.00
Supplier		Req. No.	180933
Material required before date:	06-06-2022	ID No.	77003

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi security cameras — 89019	std	03	No's		
2	Short body (tap) — 89020	std	02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - Cameras for E-001,E-109 & E-408 and short bodies for E-408 & E-405 purpose.

Prepared By	V.Sanketh	Approved by	V. Sanketh
Sign.& Date	03-06-2022	Sign. & Date	03/06/2022

Note: On receipt of material at site write inward number and date in last 2 columns.

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details	Invoice No.: 25928
...sta Homes	Invoice Date.: 21-09-2022
Kapra, Opp to MRR School, Ecil	PO No.: 90423
	PO Date.: 27-07-2022
SY.no.193	Req ID: 78337
	Req Date.: 25-07-2022
GSTIN: 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No: 180938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 26172 Dt: 21/9/2022
MRN No: 103974 Dt: 21/9/2022
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	586.95	105.64
	52.82	52.82	Total Invoice Amount	692.60	

Rupees : Six Hundred Ninty Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83069
Date: 26/9/24
Sign:
R.R. DIST.

Authorised signatory