PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	27/9/22	Prepared by	Kavitha	Serial no.	**8905**
Supplier name	Summit Sales Corp			HO inward no.	
Firm/Company	vista homes	Project	vista homes	HO received date	
PO/WO date	16/9/22	PO/WO No.	92003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25925	21/9/22	523.91-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			523.91-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103873	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:			523.91-
Amount E – PO / WO value:			523.91
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	25925
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-09-2022
	PO No.	92003
	PO Date.	16-09-2022
SY.no.193	Req ID	79720
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	13-09-2022
	Loc Req No	180947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	12	9.00	108.00	18	19.44
2	625100 - CHEM-Chemical - Tile grout cement	38245090	5	50.40	252.00	18	45.36
3	515300 - CHEM-Chemical - Jantha	34059010	1	84.00	84.00	18	15.12
4							
5							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	444.00	79.92
	39.96	39.96	Total Invoice Amount	523.92	

Rupees : Five Hundred Twenty Three and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 99305 Date: 21/9/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 19-09-2022 1:34:04 PM

92003
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**	92003	180947
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2022	
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	368900 - GENE-General Items - Sponges-- - 12pack - Nos	12.00	9.00	0.00	18.00	127.44
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	5.00	50.40	0.00	18.00	297.36
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	1.00	84.00	0.00	18.00	99.12
					Total Order Value . . .	**523.92**

Rupees : Five Hundred Twenty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for tile grout cleaning work 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	vista homes						
Site & Phase :	vista homes	Date:	13-09-2022				
Unit No./Block No.		Time:	17:40				
Supplier:							
Material required before date:		Req. No.	180947				
	16-09-2022	ID No.	79720				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3689-General Items-Sponges---12pack-Nos	1	0	1			
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	5	0	5			
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	1	0	1			
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10							
Remarks:	Required for tile groutingand cleaning works purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	V.Sanketh	purshotham					
Approved By:							
Sign & Date:							

92003

APPROVED
16 SEP 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE

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.	22112
Kapra, Opp to MRR School, Ecil	DC Date.	21-09-2022
	PO No.	92003
	PO Date.	16-09-2022
SY.no.193	Req ID	79720
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-09-2022
	Loc Req No	180947

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	12
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	5
3	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	1
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INWARD

Inward No: 2617 Dt: 21/9/2022

MRN No: 163873 Dt: 21/9/2022

Received By: Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 83607 Date: 26/9/24 Sign:

Authorised signatory