

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: Deepa		Serial no. 9957	
Supplier name: eshp		HO inward no.			
Firm/Company: Vista Homey		Project: Vista Homey		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92826		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26403	14/10/22	1,371/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,371/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103887		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:				1,371/-	
Amount E – PO / WO value:				1,371/-	
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		711/22			
Remarks: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/10/22				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26403	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2022 2:58:27 PM

Origin



92826

03.10.22 5:48:41

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

Supplier Details		Doc No	92826	180950
Summit Sales LLP		Doc Date	12-10-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	28-09-2022	
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 600800 - TLWF-Tiles - Wall & Floor Tiles-Metal-Nitco-Country Chocolet - 300X300mm - sqm 3 Boxes	3.35	347.45	0.00	18.00	1,371.42
Total Order Value . . .					1,371.42

Rupees : One Thousand Three Hundred Seventy One and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for c-108 purpose.
Completion Date	NA
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 sent 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 : __/__/__

[illegible]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

DC No. : 5045

Date : 13/10/2022

Vehicle No. : TS-10UB5649

P.O. / W.O. No. : 92826

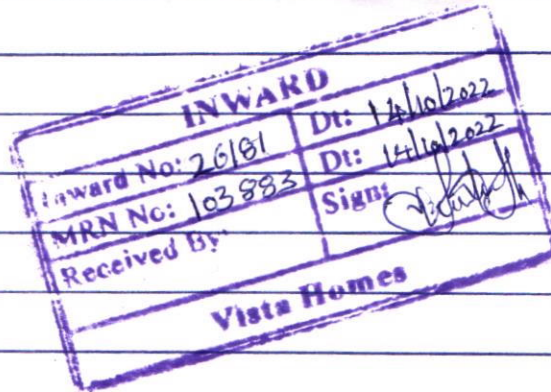
P.O. / W.O. Date : 12/10/2022

M/s Vista Homes

CP 45009029

Site:

Sl. No.	PARTICULARS	Quantity
1	Nitco Country Chocoter 300 X 300mm	03 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 Boxes



GSTIN :

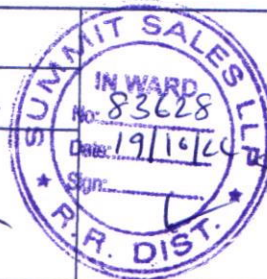
Received the above materials in good condition.

Received by : Vameh.

Date : 13/10/22

Stamp:

P.H. 13/10/22



For SUMMIT SALES LLP

Authorised Signatory