PURCHASE DIVISION Advice for approval for credit to supplier

Date:	20/10/20	Prepared	by	e Pa	Serial no.		9957
Supplier name				ar a	HO inwar	rd no.	
Firm/Compan		Project	N. 42	a Home	HO receiv	ved date	
PO/WO date	12/10/22	DOMEON	lo. q	2826	Scan ID.		
Sl no.	Bill no.		Bill date	20,0	Bill amount	:	Original attached
1.	26403		14/10/22	_ 1	3711		Yes 🗆 No
2.			1111		1		□ Yes □ No
3.							□ Yes □ No
4.					/		□ Yes □ No
Amount A – B	Bills total (Excluding Tra	nsport & Han	nali Charges):			17	17110
Proof of delive	ery by way of DCs/bil	□ Steel rep	ort RMC pou	r report 🗆 S	olid block rep	ort 🗆 Insta	allation report
MRN					of delivery		Yes 🗆 No
nos.:	103887				nes MRN		100 110
Amount B -Ot	her Credits : Transportat	ion charges					_
Amount C -Ot	her Debits :						
Amount D (D=	A+B-C) – Amount to be	credited to the	he supplier:				911 -
Amount E – Po	O / WO value:						1571
Amount F – Di	fference (A – E):			To to		1	,371/
Quantity receiv	ved as per PO /WO	-	Yes 🗆 Excess	received S	hort received	□ Part red	ceived
Close PO / WO)		Yes 🗆 No – v				
Payment – due	date						
Remarks:				11/22	ı t		
			4	ind bit	И		
Approved by	y Purchase Officer	Purcha	se	MD	Account	tant	Accounts
Name:	Oct De	Manag	er		1200011		Manager
Sign:	Deeps						
Date	7						
	20/10/2						
Approval limit	Upto 20k	Above 20k	Above	e 100k	Upto 20k	1	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.

ORIGINAL INVOICE

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:

	stomer Deta	ils				Invoice No.	26403		
	ta Homes		-			Invoice Date.	14-10-20	22	
Kap	ora, Opp to N	MRR School, Ecil				PO No.	92826		
						PO Date.	12-10-20	22	
SY.	no.193					Req ID	80474		
CS	TIM: 36A	AGFV2068P1ZJ	D	AN AAGFV2068	D	Req Date	10-10-20	22	
GD	11IN · 30A	AGI V20061 123	1	AN AAGI V2000	1	Loc Req No	180950		
		Description of G	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600800 - TI	WF-Tiles - Wall &	Floor	69072300	3.345	347.45	1,162.22	18	209.2
	3 Boxes							-	
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	IGST	CGST	SGST	Total Taxable	Amount		1,162.22		209.20
		104.60	104.60	Total Invoice	Amount			1,371.42	

Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

12-10-2022 2:58:27 PM

Origin

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	92826	180950
5-4-187/3&4,II nd floor,Soha	am Mansion,MG Road, Secunderabad	Doc Date	12-10-202	22
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	28-09-202	22
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 O	der Value	e	1,371.42

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.

Vista Homes

Delivery Location

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

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

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Date : __/_/

Time: 14:300.00	Time: 14:500:00 Itan ILWF0000-Tiles-Wall & P.Dor Tiles-Metal-Mirco-Country Chocolet -300X300MMsqm AFF	ct No. ct No. ltan for II wed II WEA			28-09-2022				
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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

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