Remarks:	find bey				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	30/10/22				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Deepa	Serial no.	9956
Supplier name	SSHLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	12/10/22	PO/WO No.	92828	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26390	13/10/22	1,611/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,611/-

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

MRN nos.:	103881	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:	1,611/-

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	Invoice No.	26390
Vista Homes	Invoice Date.	13-10-2022
Kapra, Opp to MRR School, Ecil	PO No.	92828
	PO Date.	12-10-2022
SY.no.193	Req ID	80474
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	10-10-2022
	Loc Req No	180950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	2	630.00	1,260.00	18	226.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	10.00	10.00	18	1.80
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	5	19.00	95.00	18	17.10
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,365.00		245.70
	122.85	122.85	Total Invoice Amount	1,610.70		

Rupees : One Thousand Six Hundred Ten and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100277 Date: 13/10/22 Sign:

Authorised signatory

Purchase Order

 12-10-2022 2:53:40 PM

92828
03.10.22 5:48:41

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**	92828	180950
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2022	
	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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	2.00	630.00	0.00	18.00	1,486.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	5.00	19.00	0.00	18.00	112.10
					Total Order Value . . .	**1,610.70**

Rupees : One Thousand Six Hundred Ten and Paise Seventy 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 Working 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 c-108 purpose.
Completion Date	NA
Measurment	NA
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.'

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	vista homes	Date:	28-09-2022			
Site & Phase :	vista homes	Time:	14:s00:00			
Unit No./Block No.						
Supplier:		Req. No.	180950			
Material required before date:	01-10-2022	ID No.	80474			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocolet -300X300MM-sqm 3.80 etn.	3.345	0	3.345		92826
2	CHEM4746-Chemical-Araldite---450gms-Nos	2	0	2		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 92828	1	0	1		
4	GENE3886-General Items-Teflon tapes----Nos	5	0	5		
5						
6						
7						
8						
9						
10						
Remarks:	Tiles for C-108 purpose.s					
		Project Manager		Purchase		MD
	Engineer					
Prepared By:	V.Sanketh	purshotham				
Approved By:						
Sign & Date:						

APPROVED

12 OCT 2022

P. PRABHAKAR
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.	22460
Kapra, Opp to MRR School, Ecil	DC Date.	13-10-2022
	PO No.	92828
SY.no.193	PO Date.	12-10-2022
	Req ID	80474
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-10-2022
	Loc Req No	180950

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	2
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	5
4			
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INWARD

Inward No: 26179 Dt: 14/10/2022

MRN No: 103881 Dt: 14/10/2022

Received By: Sign:

Vista Homes

SUMMIT SALES LLP

INWARD

No: 83592

Date: 19/10/22

Sign:

R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction