

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/22		Prepared by: Deepa		Serial no. 9954	
Supplier name: Sshp				HO inward no.	
Firm/Company: Vista Home		Project: Vista Home		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92582		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26391	13/10/22	7,088/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,088/-

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

MRN nos.: 102880	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: 7,088/-

Amount E – PO / WO value: 7,088/-

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: 7/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	<i>[Signature]</i>				
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26391	
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

07-10-2022 2:10:26 PM



92582

03.10.22 5:34:55

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

Supplier Details		Doc No	92582	180952
Summit Sales LLP		Doc Date	07-10-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-10-2022	
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 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	1.00	2,350.00	0.00	18.00	2,773.00
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	5.00	589.05	0.00	18.00	3,475.40
3 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	3.00	237.30	0.00	18.00	840.04
Total Order Value . . .					7,088.44

Rupees : Seven Thousand Eighty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order required for H-104 Flat 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 invoice must be snet 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:		03-10-2022			
Site & Phase :		vista homes		Time:		17:30			
Unit No./Block No.									
Supplier:									
Material required before date:		06-10-2022		Req. No.		180952			
S No		Item		ID No.		80325			
		Qty required		Qty available at site		Order Qty		Inward No	
1		HARD8541-Hardware-Mortise Lock--Dorset--Nos		1		0		1	
2		HARD5476-Hardware-Cylindrical Lock--Dorset--Nos		5		0		5	
3		HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		3		0		3	
4									
5									
6									
7									
8									
9									
10									
Remarks:		For H-104 flat purpose.							
Prepared By:		Engineer V. Sanketh		Project		purshotham		Purchase	
Approved By:								MD	
Sign & Date:								APPROVED	
								06 OCT 2022	
								S. MANA JEDI	

DELIVERY CHALLAN

Summit Sales LLP

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

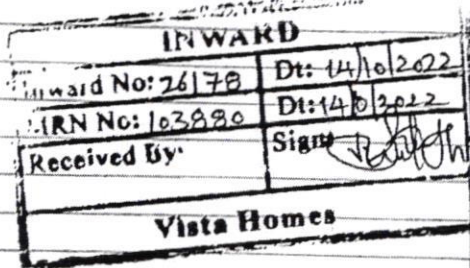
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	22461
Vista Homes		DC Date.	13-10-2022
Kapra, Opp to IARR School, Ecil		PO No.	92582
SY.no.193		PO Date.	07-10-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	80325
		Req Date	03-10-2022
		Loc Req No	180952
	Description of Goods	HSN/SAC	Qty
1	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	1
2	547600 - HARD-Hardware - Cylinderical Lock--Dorset - - - Nos	83014090	5
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

