

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/22		Prepared by		Deepa		Serial no.		9959	
Supplier name		ss hwp						HO inward no.			
Firm/Company		vista Home		Project		vista Home		HO received date			
PO/WO date		7/10/22		PO/WO No.		92584		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26385			13/10/22			2,096/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,096/-			
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		103879					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:								2,096/-			
Amount E – PO / WO value:								2,096/-			
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				7/10/22							
Remarks: find bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
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.

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 :

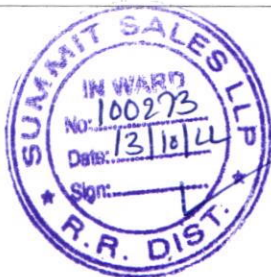
Customer Details				Invoice No.		26385	
Vista Homes				Invoice Date.		13-10-2022	
Kapra, Opp to MRR School, Ecil				PO No.		92584	
SY.no.193				PO Date.		07-10-2022	
GSTIN : 36AAGFV2068P1ZJ				Req ID		80340	
PAN AAGFV2068P				Req Date		04-10-2022	
				Loc Req No		180953	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	888.00	888.00	18	159.84
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	1	888.00	888.00	18	159.84
3							
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14							
15							
IGST				CGST		SGST	
				159.84		159.84	
Total Taxable Amount				1,776.00		319.68	
Total Invoice Amount				2,095.68			

Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-10-2022 2:10:26 PM



92584

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

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92584	180953
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	04-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
Total Order Value . . .					2,095.68

Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

Penalty 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 quality and specifications. For C 108, C-308 and C-408 Flats 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 : __/__/__

Requisition Form									
Company Name: vista homes		Date: 04-10-2022							
Site & Phase : vista homes		Time: 16:00							
Unit No. Block No.									
Supplier:									
Material required before date: 07-10-2022		Req. No. 180953							
S No	Item	ID No. 80340	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	ELLE2638-Electrical-False Ceiling Down Lighter-2700K-Wipro-D540827-8W-Nos		30	0	30				
2	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		1	0	1				
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles		1	0	1				
4									
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10									
Remarks: For C-108, C-308 & C-408 flats purpose.									
Prepared By: Engineer V. Sanketh		Project: Pursantham						MD	
Approved By: 									
Sign & Date:									

APPROVED

06 OCT 2022

P. 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

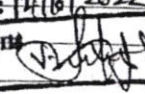
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2022

Customer Details		DC No.	22456
Vista Homes		DC Date.	13-10-2022
Kapra, Opp to MRR School, Ecil		PO No.	92584
SY.no.193		PO Date.	07-10-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	80340
		Req Date	04-10-2022
		Loc Req No	180953
Description of Goods		HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
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INWARD

Inward No: 26177	Dt: 14/10/2022
MRN No: 103879	Dt: 14/10/2022
Received By:	Sign: 
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory