PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/11/22	Prepared by	Deepa	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	vista Homes	Project	vista Homes	HO received date	
PO/WO date	20/9/22	PO/WO No.	92140	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25927	21/9/22	1,179/-	☑ Yes □ No
2.	26068	26/9/22	333/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1512/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103877, 103875	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:	1,512/-
Amount E – PO / WO value:	1,513/-
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:	[signature]				
Date	1/11/22				
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.

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.	25927
Vista Homes	Invoice Date.	21-09-2022
Kapra, Opp to MRR School, Ecil	PO No.	92140
	PO Date.	20-09-2022
SY.no.193	Req ID	79868
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	12-09-2022
	Loc Req No	180946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	2	88.20	176.40	18	31.76
2	663900 - CONS-Consumables - Handwash liquid---	34013090	2	88.00	176.00	18	31.68
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	8	21.00	168.00	18	30.24
4	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	1	126.00	126.00	18	22.68
5	462900 - CONS-Consumables - Cleaning Brush-- - -	96039000	2	50.00	100.00	18	18.00
6	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	10	16.75	167.50	5	8.38
7	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	2	52.00	104.00	18	18.72
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,017.90	161.46
	80.73	80.73	Total Invoice Amount	1,179.35	

Rupees : One Thousand One Hundred Seventy Nine and Paise Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99307 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	26068
Vista Homes	Invoice Date.	26-09-2022
Kapra, Opp to MRR School, Ecil	PO No.	92140
	PO Date.	20-09-2022
SY.no.193	Req ID	79868
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	12-09-2022
	Loc Req No	180946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	53.00	106.00	18	19.08
2	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	2	88.20	176.40	18	31.76
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	282.40	50.84
	25.42	25.42	Total Invoice Amount	333.23	

Rupees : Three Hundred Thirty Three and Paise Twenty Three Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99590 Date: 26/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

    21-09-2022 10:45:04 AM

92140
16.09.22 3:01:06

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	92140	180946
Doc Date	20-09-2022	
Quote No	NIL	
Quote Date	12-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	2.00	88.20	0.00	18.00	208.15
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	2.00	88.00	0.00	18.00	207.68
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	8.00	21.00	0.00	18.00	198.24
4	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	1.00	126.00	0.00	18.00	148.68
5	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	2.00	50.00	0.00	18.00	118.00
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
7	767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	53.00	0.00	18.00	125.08
8	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	2.00	52.00	0.00	18.00	122.72
9	722700 - CONS-Consumables - Air Freshner-- - - - Nos	2.00	88.20	0.00	18.00	208.15
				Total Order Value . . .		**1,512.58**

Rupees : One Thousand Five Hundred Twelve and Paise Fifty Eight 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

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 21-09-2022 10:45:04 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use 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					
Site & Phase :	Vista homes	Date:	12-09-2022			
Unit No./Block No.		Time:	12:40			
Supplier:						
Material required before date:	15-09-2022	Req. No.	180946			
		ID No.	79868			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	2	0	2		
2	CONS6639-Consumables-Handwash liquid----Nos	2	0	2		
3	CONS4717-Consumables-Acid---1Ltr-Nos	8	0	8		
4	CONS8187-Consumables-Mopping Sitck----Nos	1	0	1		
5	CONS4629-Consumables-Cleaning Brush----Nos	2	0	2		
6	CONS6493-Consumables-Mopping cloth----Nos	10	0	10		
7	CONS7673-Consumables-Detergent --Vim --Nos	2	0	2		
8	CONS9989-Consumables-Phinyl---1 Ltr-Nos	2	0	2		
9	CONS7227-Consumables-Air Freshner----Nos	2	0	2		
10						
Remarks:	For Sales office purpose at vista homes.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh	K.Purshotham				
Approved By:						
Sign & Date:						

92140.

APPROVED
2 2 SEP 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

Customer Details		
Vista Homes	DC No.	22222
Kapra, Opp to MRR School, Ecil	DC Date.	26-09-2022
	PO No.	92140
SY.no.193	PO Date.	20-09-2022
	Req ID	79868
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-09-2022
	Loc Req No	180946

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
2	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	2
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INWARD
Inward No: 26175 Dt: 27/9/2022
MRN No: 103877 Dt: 27/9/2022
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83591
Date: 19/10/22
Sign:
R.R. DIST.

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.	22114
Kapra, Opp to MRR School, Ecil	DC Date.	21-09-2022
	PO No.	92140
	PO Date.	20-09-2022
SY.no.193	Req ID	79868
	Req Date	12-09-2022
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180946

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	2
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	2
3	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	8
4	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	1
5	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	96039000	2
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	10
7	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	2
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INWARD
Inward No: 26173 Dt: 21/9/2022
MRN No: 163875 Dt: 21/9/2022
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 83923
Date: 01/11/22
Sign: