

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		Nista Homey		Project		Nista Homey		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	199/-	☒ 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:		1512/-	
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:					
Date	11/11/22				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

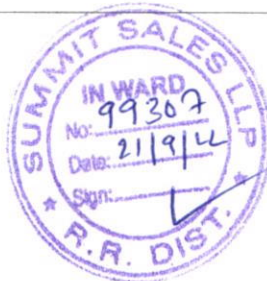
1 of 1

Customer Details				Invoice No.		25927	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		26068	
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 2

21-09-2022 10:45:04 AM



92140

16.09.22 3:01:06

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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

Measurement 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		Date: 12-09-2022		
Company Name: Vista homes		Time: 12:40		
Site & Phase : Vista homes				
Unit No./Block No.				
Supplier:		15-09-2022		
Material required before date:		Req. No. 180946		
S No	Item	ID No. 79868	Qty required	Qty available at site
1	CONS2830-Consumables-Floor cleaner --Lizol-1-ltr-Nos		2	0
2	CONS6639-Consumables-Handwash liquid---Nos		2	0
3	CONS4717-Consumables-Acid---1Ltr-Nos		8	0
4	CONS8187-Consumables-Mopping Stick----Nos		1	0
5	CONS4629-Consumables-Cleaning Brush----Nos		2	0
6	CONS6493-Consumables-Mopping cloth----Nos		10	0
7	CONS7673-Consumables-Detergent --Vim --Nos		2	0
8	CONS9989-Consumables-Phinyl---1 Ltr-Nos		2	0
9	CONS7227-Consumables-Air Freshner---Nos		2	0
10			2	0
Remarks: For Sales office purpose at vista homes.				
Engineer		Project Manager		MD
V.Sanketh		K.Purshoth		
Approved By:		APPROVED		
Sign & Date:		12 SEP 2022		
		P. PRABHAKAR		
		Sr. MANAGER PURCHASE		

92140.

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 : 26-09-2022

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

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

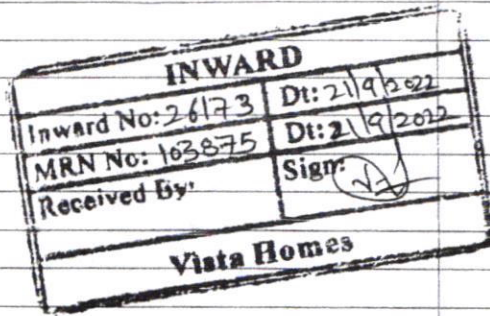
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2022

Customer Details		DC No.	22114
Vista Homes		DC Date.	21-09-2022
Kapra, Opp to MRR School, Ecil		PO No.	92140
SY.no.193		PO Date.	20-09-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	79868
		Req Date.	12-09-2022
		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 Sitch-- - - - 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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

