PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/22	Prepared by	Deepa	Serial no.	10184
Supplier name	SSHP			HO inward no.	
Firm/Company	vista Homes	Project	vista Homes	HO received date	
PO/WO date	13/9/22	PO/WO No.	91894	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25974	22/9/22	2,562/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,562/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103870	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:	2,562/-
Amount E – PO / WO value:	714.32
Amount F – Difference (A – E):	1,848/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	5/11/22				
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

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		
Vista Homes	Invoice No.	25974
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-09-2022
	PO No.	91894
	PO Date.	13-09-2022
SY.no.193	Req ID	79566
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	08-09-2022
	Loc Req No	180945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	33	58.80	1,940.40	18	349.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33	7.00	231.00	18	41.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,171.40	390.86
	195.43	195.43	Total Invoice Amount	2,562.25	

Rupees : Two Thousand Five Hundred Sixty Two and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99372 Date: 22/9/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 5:33:10 PM Origina

91894
01.09.22 11:05:43

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**	91894	180945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	9.20	58.80	0.00	18.00	638.33
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	9.20	7.00	0.00	18.00	75.99
					Total Order Value . . .	**714.32**

Rupees : Seven Hundred Fourteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen platform at C 208 and laminate for C 108 Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

received.

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:	08-09-2022			
Site & Phase :	Vista homes	Time:	13:00			
Unit No./Block No.						
Supplier:	10-09-2022	Req. No.	180945			
Material required before date:		ID No.	79566			
S No	Item 3'×9.×	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft 91896	1	0	1		
2	HARD6265-Hardware-Laminate sheet-Wenge color--1200X2400X1MM-sqm	1	0	1		
3						
4						
5						
6						
7	91894.					
8						
9						
10						
Remarks:	granite for kitchen platform at C-208 and laminate for C-108.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh	K.Purshotham				
Approved By:						
Sign & Date:						

APPROVED
10 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site:

DC No. : 4969
Date : 14/09/22
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 91894
P.O. / W.O. Date : 13/9/22

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite / 975W x 2850L x 19mm	33 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		33 sft

INWARD
Inward No: 26168 Dt: 14/9/2022
MRN No: 103870 Dt: 14/9/2022
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : vhamsi

Stamp:

Date : 14/9/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84026 Date: 5/11/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory