PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/11/22	Prepared by	Deepa	Serial no.	10787
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista-Homes	Project	Vista-Homes	HO received date	
PO/WO date	16/11/22	PO/WO No.	94044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27054	18/11/22	1,385/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,385/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	103887		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:				1,385/-
Amount E – PO / WO value:				1,385/-
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		28/11/22		
Remarks:		Final bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED [signature]			
Date	23/11/22	23 NOV 2022			
Approval limit	Upto 20k	Above 20k VENKATESHWARLU MANAGER-PURCHASE	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	Invoice No.	27054
Vista Homes	Invoice Date.	18-11-2022
Kapra, Opp to MRR School, Ecil	PO No.	94044
	PO Date.	16-11-2022
SY.no.193	Req ID	81593
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	15-11-2022
	Loc Req No	180957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,173.90	211.30
	105.65	105.65	Total Invoice Amount	1,385.20	

Rupees : One Thousand Three Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 101581
Dated: 18/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 16-11-2022 11:08:05 AM

94044
15.11.22 1:41:01

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	**Doc No**	94044	180957
	Doc Date	16-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-11-2022	
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	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
				Total Order Value . . .		**1,385.20**

Rupees : One Thousand Three Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H-104 flats work 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 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	vista homes	Date:	15-11-2022			
Site & Phase :	vista homes	Time:	16:40			
Unit No./Block No.						
Supplier:		Req. No.	180957			
Material required before date:	18-11-2022	ID No.	81593			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
2	94044					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For H-104 flat.					
Prepared By:	Engineer V.Sanketh	Project purshotham		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED
15 NOV 2022
P. VENKATESHWARLU
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	DC No.	23052
Vista Homes	DC Date.	18-11-2022
Kapra, Opp to MRR School, Ecil	PO No.	94044
	PO Date.	16-11-2022
SY.no.193	Req ID	81593
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-11-2022
	Loc Req No	180957

	Description of Goods	HSN/SAC	Qty
1	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
2			
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			

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.

Project In-charge	Sign	Date

INWARD
Inward No: 26185 Dt: 17/11/2022
GRN No: 103887 Dt: 17/11/2022
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84459
Date: 23/11/22
Sign: