PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/11/22	Prepared by	Deepa	Serial no.	10832
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	2/11/22	PO/WO No.	93521	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26747	4/11/22	1470/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1470/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	~~108~~ 103886	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:	1,470/-
Amount E – PO / WO value:	1,470/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	22/11/22				
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.	26747
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-11-2022
	PO No.	93521
SY.no.193	PO Date.	02-11-2022
	Req ID	81122
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	01-11-2022
	Loc Req No	180956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10	21.00	210.00	18	37.80
2	974800 - CONS-Consumables - Detergent powder-- -	34022090	2	32.00	64.00	18	11.52
3	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	24	9.00	216.00	18	38.88
4	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6	663900 - CONS-Consumables - Handwash liquid-- -	34013090	2	88.00	176.00	18	31.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,246.00	224.28
	112.14	112.14	Total Invoice Amount	1,470.28	

Rupees : One Thousand Four Hundred Seventy and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 160999 Date: 4/11/22 Sign:

Purchase Order

 03-11-2022 2:33:06 PM

Original / Office Copy / Purchase Div.Copy

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	93521	180956
Doc Date	02-11-2022	
Quote No	nil	
Quote Date	01-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	2.00	32.00	0.00	18.00	75.52
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	24.00	9.00	0.00	18.00	254.88
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	2.00	88.00	0.00	18.00	207.68
				Total Order Value . . .		**1,470.28**

Rupees : One Thousand Four Hundred Seventy and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for flats cleaning and miscellaneous 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

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 02-11-2022 11:43:18 AM

93521
01.11.22 2:46:15

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**	93521	180956
	Doc Date	02-11-2022	
	Quote No	nil	
	Quote Date	01-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	2.00	32.00	0.00	18.00	75.52
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	2.00	9.00	0.00	18.00	21.24
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	2.00	88.00	0.00	18.00	207.68
				Total Order Value . . .		**1,012.44**

Rupees : One Thousand Twelve and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for flats cleaning and miscellaneous purpose.
Completion Date	NA

For ***Vista Homes***

Authorised Signatory

Venu 02/11/22

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 02-11-2022 11:43:18 AM Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	vista homes	Date:	01-11-2022			
Site & Phase :	vista homes	Time:	14:40			
Unit No./Block No.	93521					
Supplier:		Req. No.	180956			
Material required before date:	03-11-2022	ID No.	81122			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS4717-Consumables-Acid---1Ltr-Nos	10	0	10		
2	CONS9748-Consumables-Detergent powder---500gms-Pkts	2	0	2		
3	GENE3689-General Items-Sponges---12pack-Nos	2	0	2		
4	GENE3886-General Items-Teflon tapes----Nos	20	0	20		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
6	CONS6639-Consumables-Handwash liquid----Nos	2	0	2		
7						
8						
9						
10						
Remarks:	For flats cleaning and miscellaneous purpose.					
Prepared By:	Engineer V.Sanketh	Project purshotham		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED
01 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		
Vista Homes	DC No.	22765
Kapra, Opp to MRR School, Ecil	DC Date.	04-11-2022
	PO No.	93521
SY.no.193	PO Date.	02-11-2022
	Req ID	81122
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-11-2022
	Loc Req No	180956

	Description of Goods	HSN/SAC	Qty
1	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts.	34022090	2
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	24
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	2
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INWARD
Inward No: 26184 Dt: 03/11/2022
GRN No: 103886 Dt: 03/11/2022
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 54394 Date: 21/11/22 Sign: