PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	20/11/22	Prepared by	Deepa	Serial no.	10830
Supplier name	SSHP - Sor			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	1/11/22	PO/WO No.	93454	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	8/11/22	1,515/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,515/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108864 — 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:	1,515/-
Amount E – PO / WO value:	1,515/-
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	21/11/22				
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.

TRANSIT INVOICE

M/s. SILVER OAK VILLAS LLP. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36ADBFS3288A2Z7**	Invoice No. 1001	Date: 08/11/2022
	DC No. 1001.	DC Date: 08/11/2022.
	Purchase Order No. 93454.	P.O. Date: 01/11/2022

Recipient Name: visda homes. Mobile No: 8303143154.

Recipient Address: kushaiguda

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	cement ppc-50kgs	921800	331.4.	05.	236.72	1183.6
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	-
					Hamali charges	-
					CGST 14%	165.70.
					SGST 14%.	165.70.
					Total	1515.00

INWARD Dt: 01/11/2022
Inward No: 26702 Dt: 01/11/2022
GRN No: 103884 Sign:
Received By
Vista Homes

Amount (in words) one Thousand Five hundred fifteen & paise one only.

SUMMIT SALES LLP
IN WARD
No: 10643
Date: 21/11/22
Sign:
R.R. DIST.

For M/s. Silver Oak Villas LLP

Munakshi

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

 01-11-2022 4:04:26 PM

93454

18.10.22 2:23:38

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-SOV	**Doc No**	93454	180954
5-4-187/3&4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad-500003	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 0	**Quote Date**	11-10-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Sandesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	5.00	236.72	0.00	28.00	1,515.01
					Total Order Value . . .	**1,515.01**

Rupees : One Thousand Five Hundred Fifteen and Paise One Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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 supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for miscellaneous works 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 deli vary /DC can be sent by email.

For *Vista Homes*

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP-SOV*

Name : ______________________

Date : __/__/___

Requisition Form							
Company Name:	vista homes	Date:	11-10-2022				
Site & Phase :	vista homes	Time:	16:40				
Unit No./Block No.							
Supplier:	SOV	Req. No.	180954				
Material required before date:	14-10-2022	ID No.	81075				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CEME9218-Cement-PPC---50kg-Bags 93454	5	0	5			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For miscellaneous works purpose.						
	Engineer	Project		Purchase		MD	
Prepared By:	V.Sanketh	purshotham					
Approved By:							
Sign & Date:							

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

M/s. SILVER OAK VILLAS LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 294, Cherlapally, Hyderabad - 501 301.

GST : 36ADBFS3288A2Z7

M/s Vista homes.

Site: vista homs - kushaiguda

DC No.	:	1001
Date	:	08/11/2022
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	93454/180954
P.O. / W.O. Date :		01/11/2022

Sl. No.	PARTICULARS	Quantity
1	cement PPC - 50kgs. -	5 bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		05 bags

INWARD
Inward No: 26182 Dt: 01/11/2022
MRN No: 103884 Dt: 01/11/2022
Received By: Sign:
Vista Homes

Received the above materials in good condition.

Received by :	Santosh
Date :	08/11/22.
Stamp:	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84393 Date: 21/11/24 Sign:

For M/s. Silver Oak Villas LLP

Authorised Signatory