PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	22/11/22	Prepared by	Deepa	Serial no.	10829
Supplier name	Silver oak villas			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	7/7/22	PO/WO No.	89752	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	7/7/22	1515/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1515/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103861	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:	[signature]				
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.

TRANSIT INVOICE

M/s. MODI HOUSING PVT. LTD. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AADCM5906D2ZO	Invoice No.	1001	Date:	07/07/22
	DC No.	1001	DC Date:	07/07/2022
	Purchase Order No.	89752.	P.O. Date:	07/07/22

Recipient Name: Vista homes. Mobile No: 6303143154.

Recipient Address: kushaiguda

GST: PAN: ? Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PPC- Cement 50kgs (bags)	3002	303/-	05	236.72	1,515/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST					-
	SGST					-
	Total					1,515/-

INWARD
Inward No: 26159 Dt: 07/07/2022
MRN No: 10386 Dt: 07/07/2022
Received By: V.Sanketh Sign:
Vista Homes

Amount (in words) One Thousand Fifve hundred Fifteen Rupees only.

For M/s. Modi Housing Pvt. Ltd.

Meenakshi

Authorised Signatory

E. & O.E

SUMMIT SALES LLP
IN WARD
No: 2416/64
Date: 21/11/24
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction.

Purchase Order

 07-07-2022 10:31:41 AM

89752
29.06.22 2:18:57

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Silver Oak Villas LLP	**Doc No**	89752	180935
5-4-187/3&4, II nd floor MG Road, Secunderabad.500003	**Doc Date**	07-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	07-07-2022	
	SupplyType	Supply	

Kind Attn : Purushotham

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - 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 / Brand	All items shall be of ___ brand/company
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	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for C-308flat platform and miscellaneous work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For ***Vista Homes***
Authorised Signatory

Name : 07/07/22

Contact ...

Accepted the above Terms And Conditions
For ***Silver Oak Villas LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	vista homes		
Site & Phase	vista homes	Date:	30-06-2022
Supplier	SOV-III	Time:	10:30
Material required before date	urgent	Req. No.	180935
		ID No.	77601

S. No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	5	0	5		
2						
3						
4						
5						

Po / 89752

Remarks: For C-308 flat platform and miscellaneous work purpose

	Engineer	Project Manager	Purcahse	MD
Prepared By:	V.Sanketh			
Approved By:				
Sign & Date:				

APPROVED
01 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

M/s. MODI HOUSING PVT. LTD.

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 - 500 051.

GST : 36AADCM5906D2ZO

M/s Vista homes.

Site: Kushaiguda.

DC No.	1001
Date	07/07/2022.
Vehicle No.	TS10UB 5649.
P.O. / W.O. No.	89752/180935
P.O. / W.O. Date	07/07/2022.

Sl. No.	PARTICULARS	Quantity
1	3002- Cement- PPC- 50kgs (bags)	5 Nos
2		
3		
4		
5	INWARD	
6	Inward No: 26159 Dt: 07/07/2022	
7	MRN No: 103861 Dt: 07/07/2022	
8	Received By: Santh Sign:	
9	Vista Homes	
10		
11		
12		
13		
14		
15		
16		05 Nos.

Received the above materials in good condition.

Received by : V. Sanketh

Date : 07/07/2022

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No. 84292 Date 21/11/22 Sign:

For M/s. Modi Housing Pvt. Ltd.

Authorised Signatory