PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	6/12/22	Prepared by	Deeps	Serial no.	11343
Supplier name	SSHP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista	HO received date	
PO/WO date	24/11/22	PO/WO No.	94316	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27269	28/11/22	2,113/-	✓ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,113/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102891	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:	2,113/-
Amount E – PO / WO value:	2,113/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	6/12/22				
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.	27269
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-11-2022
	PO No.	94316
	PO Date.	24-11-2022
SY.no.193	Req ID	81770
	Req Date	22-11-2022
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	365500 - BUIL-Building Material - Tan Brown	68022310	2.78	643.98	1,790.26	18	322.24
	30 sft						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,790.26	322.24
	161.12	161.12	Total Invoice Amount	2,112.51	

Rupees : Two Thousand One Hundred Twelve and Paise Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102013 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-11-2022 2:11:16 PM

94316
16.11.22 3:26:22

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**	94316	180959
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm *30 sft*	2.78	643.98	0.00	18.00	2,112.51
					Total Order Value . . .	**2,112.51**

Rupees : Two Thousand One Hundred Twelve and Paise Fifty One 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 ss sink coupling work 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.'

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Venu 24/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	vista homes	Date:	23-11-2022			
Site & Phase :	vista homes	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	180959			
Material required before date:	25-11-2022	ID No.	81770			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	30	0	30		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 94216	1	0	1		
3	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	1	0	1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	S.no-03 for SS sink coupling					
Prepared By:	Engineer V.Sanketh	Project purshotham	APPROVED 23 NOV 2022 P. VENK[illegible]RLU MANAG[illegible]HASE	Purchase		MD
Approved By:						
Sign & Date:						

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	DC No. : 5684
	Date : 28/11/22
	Vehicle No. : TS10UD5649
Site:	P.O. / W.O. No. : 94316
	P.O. / W.O. Date : 24/11/22

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 975x2850x14mm	2.78 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 26109 Dt: 28/11/2022
GRN No: 63891 Dt: 28/11/2022
Received By: Sign:
Vista Homes

SUMMIT SALES LLP
IN WARD
No: 2457
Date: 6/12/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 28/11/22

Stamp: 28/11/22

For **SUMMIT SALES LLP**

Authorised Signatory