PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/12/22	Prepared by	Deepa	Serial no.	11344
Supplier name	SSHP			HO inward no.	
Firm/Company	vista Homes	Project	vista Homes	HO received date	
PO/WO date	23/11/22	PO/WO No.	94272	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27207	26/11/22	553/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			553/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103889	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:			553/-
Amount E – PO / WO value:			553/-
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:	Deepa				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	27207
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2022
	PO No.	94272
	PO Date.	23-11-2022
SY.no.193	Req ID	81770
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	22-11-2022
	Loc Req No	180959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	469.00	84.42
	42.21	42.21	Total Invoice Amount	553.42	

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101909
Date: 26/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2022 12:39:26 PM

94272
16.11.22 3:08:33

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	94272	180959
Doc Date	23-11-2022	
Quote No	Nil	
Quote Date	22-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.			**Total Order Value . . .**			**553.42**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For s.no 03 SS sink copling 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 invoice 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

Vaseem 23/11/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	vista homes	Date:	22-11-2022			
Site & Phase :	vista homes	Time:	12:30			
Unit No./Block No.						
Supplier:		Req. No.	180959			
Material required before date:	24-11-2022	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	1	0	1		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 94272	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		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED
23 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.	123177
Kapra, Opp to MRR School, Ecil	DC Date.	26-11-2022
	PO No.	94272
SY.no.193	PO Date.	23-11-2022
	Req ID	81770
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-11-2022
	Loc Req No	180959

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 26187 Dt: 26/11/2022		
15	MRN No: 103889 Dt: 26/11/2022		
16	Received By: Sign:		
17			
18	Vista Homes		
19			
20			
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26			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24552
Date: 6/12/24
Sign:
R.R. DIST.