PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	6/12/22	Prepared by	Deepa	Serial no.	11346
Supplier name	SSMP			HO inward no.	
Firm/Company	vista Homes	Project	vista Homes	HO received date	
PO/WO date	17/11/22	PO/WO No.	94086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27205	26/11/22	8,921/-	☑ Yes □ No
2.	27059	18/11/22	2,230/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,151/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103890, 103888 — 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:	11,151/-
Amount E – PO / WO value:	11,151/-
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:	final bill

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

ORIGINAL INVOICE

#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	Invoice No.	27205
Vista Homes	Invoice Date.	26-11-2022
Kapra, Opp to MRR School, Ecil	PO No.	94086
	PO Date.	17-11-2022
SY.no.193	Req ID	81622
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	16-11-2022
	Loc Req No	180958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	4	1890.00	7,560.00	18	1,360.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,560.00	1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80	

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101907
Date: 26/11/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	27059
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2022
	PO No.	94086
	PO Date.	17-11-2022
SY.no.193	Req ID	81622
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	16-11-2022
	Loc Req No	180958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	1	1890.00	1,890.00	18	340.20
2							
3							
4							
5							
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7							
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IGST	CGST	SGST				
			Total Taxable Amount	1,890.00		340.20
	170.10	170.10	Total Invoice Amount		2,230.20	

Rupees : Two Thousand Two Hundred Thirty and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101586 Date: 18/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 17-11-2022 15:34:27

Purchase Order

94086
15.11.22 1:41:02

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	94086	180958
Doc Date	17-11-2022	
Quote No	Nill	
Quote Date	17-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	5.00	1,890.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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	We reserve the right to reject items not conforming to quality and specifications. Above order for H-104 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *Vista Homes*

Authorised Signatory

Venu 18/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

R... ion Form

Company Name:	vista homes						
Site & Phase :	vista homes	Date:	16-11-2022				
Unit No./Block No.		Time:	16:10				
Supplier:							
Material required before date:	18-11-2022	Req. No.	180958				
		ID No.	81622				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM3491-Chemical-Zycosil----Ltrs	5	0	5			
2							
3							
4							
5	94086.						
6							
7							
8							
9							
10							
Remarks:	For H-104 flat.						
	Engineer						
Prepared By:	V.Sanketh	Project purshotham		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

184295

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.	23175
Kapra, Opp to MRR School, Ecil	DC Date.	26-11-2022
	PO No.	94086
SY.no.193	PO Date.	17-11-2022
	Req ID	81622
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-11-2022
	Loc Req No	180958

	Description of Goods	HSN/SAC	Qty
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	4
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INWARD

Inward No: 26188 Dt: 26/11/2022

MRN No: 103890 Dt: 26/11/2022

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 54848

Date: 8/12/22

Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	23057
Kapra, Opp to MRR School, Ecil	DC Date.	18-11-2022
	PO No.	94086
SY.no.193	PO Date.	17-11-2022
	Req ID	81622
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-11-2022
	Loc Req No	180958

	Description of Goods	HSN/SAC	Qty
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	1
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INWARD
Inward No: 26186 Dt: 17/11/2022
MRN No: 103888 Dt: 17/11/2022
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 545149
Date: 6/12/22
Sign: