PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/22	Prepared by	Deepa	Serial no.	**11755**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	6/12/22	PO/WO No.	94740	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27458	8/12/22	2095/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,095/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103893	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:	2,095/-
Amount E – PO / WO value:	2,095/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	15/12/22				
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

URIGINAL 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.	27458
Vista Homes		Invoice Date.	08-12-2022
Kapra, Opp to MRR School, Ecil		PO No.	94740
		PO Date.	06-12-2022
SY.no.193		Req ID	82152
GSTIN : 36AAGFV2068P1ZJ	PAN AAGFV2068P	Req Date	05-12-2022
		Loc Req No	180961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	539500 - PAEN-Paints - Enamel-Black -Asian	32091010	1	974.00	974.00	18	175.32
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	2	106.77	213.54	18	38.44
3	625100 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
4	515300 - CHEM-Chemical - Jantha	34059010	1	84.00	84.00	18	15.12
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,775.54	319.60
	159.80	159.80	Total Invoice Amount	2,095.14	

Rupees : Two Thousand Ninty Five and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102340
Date: 8/12/22
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-12-2022 5:37:21 PM

94740
29.11.22 5:44:33

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	**Doc No**	94740	180961
	Doc Date	06-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	1.00	974.00	0.00	18.00	1,149.32
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	2.00	106.77	0.00	18.00	251.98
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	1.00	84.00	0.00	18.00	99.12
				Total Order Value . . .		**2,095.14**

Rupees : Two Thousand Ninty Five and Paise Fourteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 maintenance and misc work purpose.
Completion Date	NA
Measurment	NA
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.'

For ***Vista Homes***

Authorised Signatory

Venu 06/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	vista homes					
Site & Phase :	vista homes	Date:	05-12-2022			
Unit No./Block No.		Time:	13:30			
Supplier:						
Material required before date:		Req. No.	180961			
	08-12-2022	ID No.	82152			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can - 5395	1	0	1		
2	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos - 8456. PATO	2	0	2		
3	TOOL2146-Tools-Nylon rope---8mm-Kgs - Took - 7951	1	0	1		
4	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs - 6251	10	0	10		
5	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos - 5153	1	0	1		
6						
7						
8	94740					
9						
10						
Remarks:	Reqired for maintenance and miscellaneous works purpose.					
	Engineer					
Prepared By:	V Sanketh	Project Manager		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED
06 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

225 + 18·1·

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.	23395
Kapra, Opp to MRR School, Ecil	DC Date.	08-12-2022
	PO No.	94740
SY.no.193	PO Date.	06-12-2022
	Req ID	82152
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-12-2022
	Loc Req No	180961

	Description of Goods	HSN/SAC	Qty
1	539500 - PAEN-Paints - Enamel-Black -Asian Apcolite - 4Ltrs - can	32091010	1
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	2
3	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	10
4	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 26191 Dt: 09/12/2022		
16	MRN No: 103893 Dt: 09/12/2022		
17	Received By: Sign:		
18			
19	Vista Homes		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85068 Date: 15/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory