PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/01/22	Prepared by	Deeps	Serial no.	12500
Supplier name	SSHP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista	HO received date	
PO/WO date	23/12/22	PO/WO No.	95350	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27869	26/12/22	3,431/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,431/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103896	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:	3,431/-
Amount E – PO / WO value:	3,431/-
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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	5/01/23				
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.	27869
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-12-2022
	PO No.	95350
	PO Date.	23-12-2022
SY.no.193	Req ID	82681
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	21-12-2022
	Loc Req No	180963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	2	53.00	106.00	18	19.08
2	663900 - CONS-Consumables - Handwash liquid-- -	34013090	2	186.00	372.00	18	66.96
3	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	1	126.00	126.00	18	22.68
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5	52.00	260.00	18	46.80
5	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10	21.00	210.00	18	37.80
6	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
7	639400 - CONS-Consumables - Toilet	84807900	4	87.00	348.00	18	62.64
8	659600 - CONS-Consumables - Bombay Brooms Big	96032900	3	88.20	264.60	0	0.00
9	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	3	16.75	50.25	0	0.00
10	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	1	105.00	105.00	18	18.90
11	371300 - CONS-Consumables - Water Bottles-- - 1	392330	4	42.00	168.00	18	30.24
12	619600 - CONS-Consumables - Cobweb broom	96031000	1	115.00	115.00	18	20.70
13	371300 - CONS-Consumables - Water Bottles-- - 1 bubble can	392330	2	195.00	390.00	18	70.20
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,955.85	475.38
	237.69	237.69	Total Invoice Amount	3,431.23	

Rupees : Three Thousand Four Hundred Thirty One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103193 Date: 26/12/ Sign:

Purchase Order

 23-12-2022 11:56:12 AM

95350

v.Copy

13.12.22 4:32:58

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**	95350	180963
	Doc Date	23-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2022	
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	767300 - CONS-Consumables - Detergent --Vim - - - Nos	2.00	53.00	0.00	18.00	125.08
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	2.00	186.00	0.00	18.00	438.96
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	1.00	126.00	0.00	18.00	148.68
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	5.00	52.00	0.00	18.00	306.80
5	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10.00	21.00	0.00	18.00	247.80
6	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
7	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	4.00	87.00	0.00	18.00	410.64
8	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	3.00	88.20	0.00	0.00	264.60
9	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	3.00	16.75	0.00	0.00	50.25
10	668900 - CONS-Consumables - Wiper-- - - - Nos	1.00	105.00	0.00	18.00	123.90
11	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	4.00	42.00	0.00	18.00	198.24
12	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	1.00	115.00	0.00	18.00	135.70
13	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos *bubble can*	2.00	195.00	0.00	18.00	460.20
					Total Order Value . . .	**3,431.23**

Rupees : Three Thousand Four Hundred Thirty One and Paise Twenty Three 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.

For ***Vista Homes***

Authorised Signatory

Vaeed

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 23-12-2022 11:56:12 AM Original / Office Copy / Purchase Div.Copy

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.For site office use flats 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	vista homes	Date:	21-12-2022			
Site & Phase :	vista homes	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	180963			
Material required before date:	24-12-2022	ID No.	82681			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7673-Consumables-Detergent --Vim --Nos	2	0	2		
2	CONS6639-Consumables-Handwash liquid---Nos	2	0	2		
3	CONS8187-Consumables-Mopping Sitck----Nos	1	0	1		
4	CONS9989-Consumables-Phinyl---1 Ltr-Nos 95350	5	0	5		
5	CONS4717-Consumables-Acid—1Ltr-Nos	10	0	10		
6	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5	0	5		
7	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	4	0	4		
8	CONS6596-Consumables-Bombay Brooms Big ----Nos	3	0	3		
9	CONS9057-Consumables-Coconut Brooms----Nos	3	0	3		
10	CONS6689-Consumables-Wiper----Nos	1	0	1		
11	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	4	0	4		
12	CONS6196-Consumables-Cobweb broom stick----Nos	1	0	1		
13	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	2	0	2		
14						
15						
Remarks:	For office use and flats purpose. S.no-13 (20 ltrs bubble can)					
Prepared By:	Engineer V.Sanketh	Project purshotham		Purchase		MD
Approved By Sign & Date:						

APPROVED
22 DEC 2022
P. VENKATESWARLU
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.	23749
Kapra, Opp to MRR School, Ecil	DC Date.	26-12-2022
	PO No.	95350
SY.no.193	PO Date.	23-12-2022
	Req ID	82681
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2022
	Loc Req No	180963

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	2
2	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	2
3	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	1
4	998900 - CONS-Consumables - Phinyl-- - 1 Ltr - Nos	29331940	5
5	471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	281119	10
6	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
7	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	4
8	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	3
9	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	3
10	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	1
11	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	4
12	619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	96031000	1
13	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos		
14		392330	2
15			
16			
17			
18			
19	INWARD		
20	Inward No: 26194 Dt: 26/12/2022		
21	MRN No: 103896 Dt: 26/12/2022		
22	Received By Sign:		
23			
24	Vista Homes		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.