PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20/1/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHP			HO inward no.	13471
Firm/Company	vista Homes	Project	vista	HO received date	
PO/WO date	4/01/23	PO/WO No.	95731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28189	11/01/23	1,591/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,591/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103898	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:			1,591/-
Amount E – PO / WO value:			1,591/-
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	30/1/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/1/23				
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

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.	28189
Vista Homes	Invoice Date.	11-01-2023
Kapra, Opp to MRR School, Ecil	PO No.	95731
	PO Date.	04-01-2023
SY.no.193	Req ID	83047
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	31-01-2023
	Loc Req No	180965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189800 - HARD-Hardware - SS Screws-CSK Head- -	73181500	2	215.00	430.00	18	77.40
2	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	2	170.00	340.00	18	61.20
3	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
4							
5							
6							
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11							
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IGST	CGST	SGST				
			Total Taxable Amount	1,348.00		242.64
	121.32	121.32	Total Invoice Amount		1,590.64	

Rupees : One Thousand Five Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10405
Date: 11/1/23
Sign:
R.R. DIST.

Purchase Order

 18-01-2023 11:26:54 Origin

95731
27.12.22 3:31:52

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**	95731	180965
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	NIl	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2022	
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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	2.00	215.00	0.00	18.00	507.40
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	2.00	170.00	0.00	18.00	401.20
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
	Total Order Value . . .					**1,590.64**

Rupees : One Thousand Five Hundred Ninty and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C-108 & H -104 flats S.I No 03 -Ss Sink coupling 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 snet 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					
Site & Phase :	Vista homes	Date:	31-12-2023			
Unit No./Block No.		Time:	12:50			
Supplier:						
Material required before date:	02-01-2023	Req. No.	180965			
		ID No.	83047			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts 1898.	2	0	2		
2	HARD1852-Hardware-Fischer Plug--Bosch-5mm-Boxes 1324 95731	2	0	2		
3	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos – 3381	2	0	2		
4						
5						
6						
7						
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9						
10						
Remarks:	For C-108 & H-104 flats purpose. sl.no-03 – SS sink coupling.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh	K.Purshotham		APPROVED 02 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:						

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.	24050
Kapra, Opp to MRR School, Ecil	DC Date.	11-01-2023
	PO No.	95731
SY.no.193	PO Date.	04-01-2023
	Req ID	83047
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-01-2023
	Loc Req No	180965

	Description of Goods	HSN/SAC	Qty
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	2
2	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	2
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	2
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21	INWARD		
22	Inward No: 26196 Dt: 13/1/2023		
23	MRN No: 63898 Dt: 13/1/2023		
24	Received By: Sign:		
25			
26	Vista Homes		
27			
28			
29			
30			

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86060
Date: 20/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction