PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.01.2022	Prepared by	Ramya	Serial no.	- 1447
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Vista Homes	Project	VistaHomes	HO received date	
PO/WO date	04.01.2022	PO/WO No.	84183	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21369	06.01.2022	8,226.96	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,226.96
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102207	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:	8,226.96
Amount E – PO / WO value:	8,226.96
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	24.01.2022
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ra				
Date	19.01.2022				
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

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.	21369
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-01-2022
	PO No.	84183
	PO Date.	04-01-2022
SY.no.193	Req ID	72625
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	27-12-2021
	Loc Req No	180904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 BUNDLES	85446020	400	17.43	6,972.00	18	1,254.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,972.00	1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96	

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

SUMMIT SALES LLP
IN WARD
No: 89389
Date: 6/01
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2022 4:21:57 PM

84183

5:44:07

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**	84183	180904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 BUNDLES*	400.00	17.43	0.00	18.00	8,226.96
				Total Order Value . . .		**8,226.96**

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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.Payment as per actual receipt of material. Order for E Block part 2 flats generator connection 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.

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	27.12.21
Site & Phase :	Vista Homes	Time:	14:32
Supplier:		Req. No.	180904
Material required before date:	30.12.21	ID No.	72625

No	Description	Size	Quantity	Units	Inward No	Date
1	A1 Service wires	7/20	04	No's		
2						
3						
4						
5						
6	84183					
7						
8						
9						
10						

Remarks: For E-Block part 2 flats generetor connection purpose.

Prepared By	Md.Khadar	Approved by	T. Madhu
Sign.& Date	27.12.21	Sign. & Date	APPROVED 05 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Date.	06-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84183
	PO Date.	04-01-2022
SY.no.193	Req ID	72625
	Req Date	27-12-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180904

DC No. 18297

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
No: 06114 Dt: 06/01/22
No: 102207 Dt: 13/01/22
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76908 Date: 12/01 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory