


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		19/01/2022	Prepared by		P. Ramya	Serial no.	1451
Supplier name		Summit Sales LLP			HO inward no.		
Firm/Company		vista homes	Project		vista homes	HO received date	
PO/WO date		12.01.2022	PO/WO No.		84461	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount	Original attached		
1.	21496	13.01.2022		2,715.18	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						2,715.18	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		102240			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,715.18	
Amount E – PO / WO value:						2,715.18	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date			24.01.2022				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	P. Ramya						
Sign:							
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 weightment 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.

**Summit Sales LLP**

#5-4-187/3 &amp; 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**

1 of 1 :

Customer Details				Invoice No.	21496		
Vista Homes				Invoice Date.	13-01-2022		
Kapra, Opp to MRR School, Ecil				PO No.	84461		
SY.no.193				PO Date.	12-01-2022		
GSTIN : 36AAGFV2068P1ZJ				Req ID	72748		
PAN AAGFV2068P				Req Date	07-01-2022		
				Loc Req No	180913		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		20	41.00	820.00	18	147.60
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	15.00	225.00	18	40.50
3	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	8	157.00	1,256.00	18	226.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,301.00		414.18
	207.09	207.09	Total Invoice Amount				2,715.18

Rupees : Two Thousand Seven Hundred Fifteen and Paise Eighteen Only.

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 1

13-01-2022 11:20:23 AM



84461

08.01.22 11:42:54

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

<b>Doc No</b>	84461	180913
<b>Doc Date</b>	12-01-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	07-01-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10186 - Plumbing - PVC - End Cap - NA - Nos	20.00	41.00	0.00	18.00	967.60
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	15.00	0.00	18.00	265.50
3 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	8.00	157.00	0.00	18.00	1,482.08
<b>Total Order Value . . .</b>					<b>2,715.18</b>

Rupees : Two Thousand Seven Hundred Fifteen and Paise Eighteen Only.

**Terms and Conditions :-****Specification /** All items shall be of "Prince" / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: Mr. Khader - 7893844733

**Penalty 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 E Block part 2 plumbing 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**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

### Requisition Form

Company Name:		Vista Homes		Date:		07.01.22	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:			Req. No.			180913	
Material required before date:			10.01.22		ID No.		
						72748	
No	Description	Size	Quantity	Units	Inward No	Date	
1	<b>PVC End caps</b>	3"	20	No's			
2	<b>CPVC Coupling</b>	1"	15	No's			
3	Ball Valve(brass)	1"	8	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-block part 2 plumbing work purpose.							
Prepared By		M.Sanketh		Approved by			
Sign.& Date		07.01.22		Sign. & Date			

84461.

**APPROVED**  
14 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:		07.01.22	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier			Req. No.			180914	
Material required before date:			10.01.22		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ewc ceat cover (Cera)		05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E block Flats Fixing purpose							
Prepared By		M.Sanketh		Approved by			
Sign.& Date		07.01.22		Sign. & Date			

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

# 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**

1 of 1 : 13-01-2022

<b>Customer Details</b> Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ	DC No.	18412
	DC Date.	13-01-2022
	PO No.	84461
	PO Date.	12-01-2022
	Req ID	72748
	Req Date	07-01-2022
	Loc Req No	180913

	Description of Goods	HSN/SAC	Qty								
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IN No: 102240	Dt: 14/01/22										
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for Summit Sales LLP 

Authorised signatory

Subject to Hyderabad Jurisdiction