PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/22	Prepared by	Vanajarthi	Serial no.	178
Supplier name	summit Sales LLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	20/01/22	PO/WO No.	84710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21642	21/01/22	31,506/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,506/-

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

MRN nos.:	102582	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:	31,506/-
Amount E – PO / WO value:	31,506/-
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	31/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	22/01/22				
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

ORIGINAL INV...

#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.	21642
Vista Homes	Invoice Date.	21-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84710
	PO Date.	20-01-2022
SY.no.193	Req ID	72689
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	05-01-2022
	Loc Req No	180909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2670.00	26,700.00	18	4,806.00
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,700.00		4,806.00
	2,403.00	2,403.00	Total Invoice Amount	31,506.00		

Rupees : Thirty One Thousand Five Hundred Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8994 3 Date: 21/01 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-Jan-22 1:18:51 PM

84710
08.01.22 11:53:28

hase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50C
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	84710	180909
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2022	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	10.00	2,670.00	0.00	18.00	31,506.00
					Total Order Value . . .	**31,506.00**

Rupees : Thirty One Thousand Five Hundred Six Only.

Terms and Conditions :-

Specification / Brand	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E-001,111,112,104,105,106,211,404,F-105 , 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 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	05.01.22
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	180909
Material required before date:	09.01.22	ID No.	72689

No	Description	Size	Quantity	Units	Inward No	Date
1	**WIFI SECURITY CC CAMERA'S MI**		10	No's		
2	8UXIO					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E- 001,111,112,104,105,106,211,404 and F-105 Flats fixing purpose.

Prepared By	M.Sanketh	Approved by	
Sign.& Date	05.01.22	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:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	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	DC No.	18541
Vista Homes	DC Date.	21-01-2022
Kapra, Opp to MRR School, Ecil	PO No.	84710
	PO Date.	20-01-2022
SY.no.193	Req ID	72689
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2022
	Loc Req No	180909

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 26132 Dt: 21/01/22
MRN No: 102582 Dt: 21/01/22
Received By: Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 22191
Date: 22/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction