

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/01/22		Prepared by: Vanajathi		Serial no. 178	
Supplier name: Summit Sales LLP		Project: Vista Homey		HO inward no.	
Firm/Company: Vista Homey		PO/WO No: 84586		HO received date	
PO/WO date: 17/01/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21645	21/01/22	8,319/-	<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):				8,319/-	
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.: 102583	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:				8,319/-	
Amount E – PO / WO value:				8,319/-	
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		31/01/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
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 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.

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

1 of 1 :

Customer Details				Invoice No.	21645		
Vista Homes				Invoice Date.	21-01-2022		
Kapra, Opp to MRR School, Ecil				PO No.	84586		
SY.no.193				PO Date.	17-01-2022		
GSTIN : 36AAGFV2068PIZJ				Req ID	72973		
PAN AAGFV2068P				Req Date	14-01-2022		
				Loc Req No	180917		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,050.00		1,269.00
		634.50	634.50	Total Invoice Amount	8,319.00		

Rupees : Eight Thousand Three Hundred Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84586

08.01.22 11:50:02

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21-01-2022 13:55:10

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z1

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	84586	180917
	Doc Date	17-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	17-01-2022	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
Total Order Value . . .					8,319.00

Rupees : Eight Thousand Three Hundred Nineteen Only.

Terms and Conditions :-

Specification /	Brand will be Dorset.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
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
Penalty For Delay	Nil
Transportation	Transport 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 112,410,411, 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Purchase Order

Page(s) 2 Of 2

21-01-2022 13:55:10

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose
Completion Date Nil
Measurement 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 **Summit Sales LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

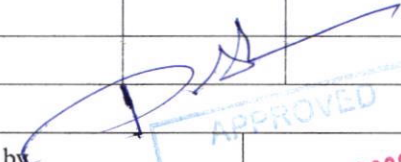
Company Name:		Vista Homes		Date:		14.01.2022	
Site & Phase :		Vista Homes		Time:		14:30	
Supplier:				Req. No.		180917	
Material required before date:		19.01.22		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mortise Lock (Main door lock)		03	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-112,410 & E-411 Flats purpose							
Prepared By		V.Sanketh		Approved by			
Sign.& Date		14.01.22		Sign. & Date			

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:		08.09.2021		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				Approved by			
Sign.& Date				Sign. & Date			

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


APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. 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

1 of 1 : 21-01-2022

Customer Details		DC No.	18544
Vista Homes		DC Date.	21-01-2022
Kapra, Opp to MRR School, Ecil		PO No.	84586
SY.no.193		PO Date.	17-01-2022
GSTIN : 36AAGFV2068P1ZJ		Req ID	72973
		Req Date	14-01-2022
		Loc Req No	180917
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
2			
3			
4			
5			
6			
7			
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INWARD

Inward No: 06131	Dt: 21/01/22
MRN No: 102583	Dt: 21/01/22
Received By:	Sign: L

Vista Homes

for Summit Sales LLP 

Subject to Hyderabad Jurisdiction



Authorized signatory