Remarks:	— final Bill —				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/02/22				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	08/02/2022	Prepared by	Ramya	Serial no.	2567
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	03.02.22	PO/WO No.	85134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21932	05.02.2022	4,920.60	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,920.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103377	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:	4,920.60
Amount E – PO / WO value:	4,920.60
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	[illegible]

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		
Vista Homes	Invoice No.	21932
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-02-2022
	PO No.	85134
	PO Date.	03-02-2022
SY.no.193	Req ID	73439
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	01-02-2022
	Loc Req No	180922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10083 - Plumbing - CPVC - CPVC Female adapter -		20	198.00	3,960.00	18	712.80
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	21.00	210.00	18	37.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,170.00		750.60
	375.30	375.30	Total Invoice Amount	4,920.60		

Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 96610 Date: 5/2 Sign: R.R.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-02-2022 17:34:20

85134
31.01.22 4:50:17

e Div.Copy

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	**Doc No**	85134	180922
	Doc Date	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	20.00	198.00	0.00	18.00	4,672.80
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	21.00	0.00	18.00	247.80
					Total Order Value . . .	**4,920.60**

Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty 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

Penality 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 plumbing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	Vista Homes		Date:	01.02.2022	
Site & Phase :	Vista Homes		Time:	14:30	
Supplier:			Req. No.	180922	
Material required before date:		05.02.22	ID No.	73439	

No	Description	Size	Quantity	Units	Inward No	Date
1	DR.Fixit 85132	1/2 ltr	5	No's		
2	Vent Cowel	3"	10	No's		
3	CPVC FTA 85134	1"	20	No's		
4						
5						
6						
7						
8						
9						

Remarks: For E block plumbing work purpose

Prepared By	V.Sanketh	Approved by	
Sign.& Date	01.02.22	Sign. & Date	

APPROVED
03 FEB 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:		08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
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.

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.	18778
Kapra, Opp to MRR School, Ecil	DC Date.	05-02-2022
	PO No.	85134
SY.no.193	PO Date.	03-02-2022
	Req ID	73439
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2022
	Loc Req No	180922

	Description of Goods	HSN/SAC	Qty
1	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		20
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 26142 Dt: 05/02/22		
14	GRN No: 103379 Dt: 07/2/22		
15	Received By: Sign:		
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77596
Date: 8/2
Sign:
R.R. DIST.