PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	Nagendar	Serial no.	2527
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	1/12/21	PO/WO No.	83156	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21163	28/12/21	1,960	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,960

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

MRN nos.:	101704	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:	1,960
Amount E – PO / WO value:	10,668
Amount F – Difference (A – E):	8708
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	14/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar	APPROVED			
Sign:	[signature]	07 FEB 2022			
Date	5/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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

#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.	21163
Vista Homes	Invoice Date.	28-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83156
	PO Date.	01-12-2021
SY.no.193	Req ID	71582
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	27-11-2021
	Loc Req No	180894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	175.00	1,750.00	12	210.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,750.00		210.00
	105.00	105.00	Total Invoice Amount	1,960.00		

Rupees : One Thousand Nine Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-12-2021 11:36:09 AM

83156
25.11.21 3:45:34

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**	83156	180894
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	01-12-2021	
		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	27-11-2021	
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 4746 - Electrical - other - LED Lights - NA - nos	15.00	175.00	0.00	12.00	2,940.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	15.00	225.00	0.00	12.00	3,780.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	235.00	0.00	12.00	3,948.00
		Total Order Value . . .			**10,668.00**

Rupees : Ten Thousand Six Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
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. Above order for E and F block corridors and cellar lighting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
Bill no: 20740
dt:- 3/12/21
amount :- 8,408/-
Bal amount receivable/-

For *Vista Homes*

Accepted the above Terms And Conditions

For *Summit Sales LLP*

...any Name:	VISTAHOMES	Date:		27.11.21	
...& Phase :	PHASE-1	Time:		15:45	
...lier		Req. No.		180894	
...rial required before date:	30.11.21	ID No.		21582	

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	15	No's		
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	15	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		

...emarks: For E and F-Blocks Corridors and cellar lighting Purpose.

...epared By	T.MADHU	Approved by	
...gn.& Date	27.11.21	Sign. & Date	

APPROVED
06 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	18095
Vista Homes	DC Date.	28-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83156
	PO Date.	01-12-2021
SY.no.193	Req ID	71582
	Req Date	27-11-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180894

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
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INWARD
Inward No: 26112 Dt: 28/12/21
MRN No: 101704 Dt: 05/01/22
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction