Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10976**
Ref.: **15413 dt. 15-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*12,050.00*	**₹ 15,424.00**
INPUT-CGST	*1,687.00*	
INPUT-SGST	*1,687.00*	

On Account of :

Being on purchase of PPC cement against bill no:15413, dt:15/1/21, pono:73625, dt:7/1/21

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73625	PO / WO Date.	7/1/21.
Supplier Name	SSlp.	PO/WO amount	30,848.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15413	15/1/21.	15,424.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,424.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3508	8/1/21.	87288	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	15,424
Amount E – PO / WO value:	30,848
Amount F – Difference (A – E): GST-18%	15,424.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within ac~~ceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**23.1.2021**
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/1/21.	19/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	15413
Invoice Date.	15-01-2021
PO No.	73625
PO Date.	07-01-2021
Req ID	62864
Req Date	07-01-2021
Loc Req No	180557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	241.00	12,050.00	28	3,374.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,050.00	3,374.00
	1,687.00	1,687.00	Total Invoice Amount	15,424.00	

Rupees : Fifteen Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73421
Date 18/1
Sign

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)

Site:

DC No. :	3508
Date :	8/1/21
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	73625
P.O. / W.O. Date :	7/1/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by Bhagwanth

Stamp: భగవంతర్

Date : 8/1/21

For SUMMIT SALES LLP

Mohan

Authorised Signatory

Purchase Order

07-01-2021 4:26:09 PM

Origir 73625
09.01.21 11:04:30

ompany : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

upplier Details

Summit Sales LLP	**Doc No**	73625	180557
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	07-01-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	100.00	241.00	0.00	28.00	30,848.00

Total Order Value . . . 30,848.00

Rupees : Thirty Thousand Eight Hundred Fourty Eight Only.

Bill - 15413 - 15/1/21 - 15,424/-
Balance - 15,424/-
[signature]

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

For *Vista Homes*
Authorised Signatory
07/01/2021
Name : ______

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

Name : ______

Date : _/_/_

Requisition Form

ame:	Vista Homes		Date:	06.01.2021
se :	Vista Homes		Time:	01:04 PM
			Req. No.	180557
al required before date:		10.01.2021	ID No.	62864

	Description	Size	Quantity	Units	Inward No	Date
1	**PPC CEMENT**	50KG	100	BAGS	241/.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 73625/-

APPROVED
07 JAN 2021
07/01/2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.01.2021	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:			ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)	DC No. : 3508
	Date : 8/1/21
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 73625
	P.O. / W.O. Date : 7/1/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 = Bags

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44421 Date: 9/1

INWARD
Inward No: 25581 Dt: 08/01/21
MRN No: 87288 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Bhagwanth

Stamp:

Date : 8/1/21

For SUMMIT SALES LLP

Authorised Signatory