

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

Purchase Voucher

No. : **PUR/10978**
Ref.: **15417 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
Tiles, Granite, Etc. GST 18%	20,324.30	₹ 23,983.00
INPUT-CGST	1,829.19	
INPUT-SGST	1,829.19	
OIE-Rounded Off	0.32	
On Account of :		
Being on purchase of granites tan brown against bill no:15417, dt:15/1/21, pono:73294, dt:26/12/20		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Nine Hundred Eighty Three Only		

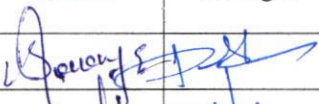
for SUP-Summit Sales LLP

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.		73294.		PO / WO Date.		26/12/20.	
Supplier Name		sslp.		PO/WO amount		23,983.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15417	15/1/21.		23,983			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,983.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3509	9/1/21.	87359	☒ 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:						23,983	
Amount E – PO / WO value:						23,983	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable 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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 15-01-2021

Customer Details				Invoice No.		15417	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-01-2021	
				PO No.		73294	
				PO Date.		26-12-2020	
				Req ID		62562	
				Req Date		24-12-2020	
				Loc Req No		180525	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 25" - 06 nos	68022310	112.32	58.80	6,604.42	18	1,188.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 25" - 06 nos	68022310	106.08	58.80	6,237.50	18	1,122.76
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 25" - 03 nos	68022310	46.8	58.80	2,751.84	18	495.32
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 25" - 03 nos	68022310	43.68	58.80	2,568.38	18	462.32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		308.88	7.00	2,162.16	18	389.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		1,829.20		1,829.20		Total Invoice Amount	
				20,324.30		3,658.40	
				23,982.68			
Rupees : Twenty Three Thousand Nine Hundred Eighty Two and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Kista - Home.

DC No. :

3509

Date :

9/11/21

Vehicle No. :

AP27D5631

P.O. / W.O. No. :

732911

P.O. / W.O. Date :

25/12/20

Sl. No.	PARTICULARS	Quantity
1	Penrite - tan brown 9.0 x 25" = 06 (NIP)	112.3254
2	— 8.6 x 25" = 06 (")	106.08 "
3	— 7.6 x 25" = 03 (")	46.80 "
4	— 7.0 x 25" = 03 (")	43.68 "
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order



73294

Page(s) : Of 1

26-12-2020 12:27:03

23.12.20 11:31:29

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73294	180525
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 25" - 06 nos	112.32	58.80	0.00	18.00	7,793.21
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 25" - 06 nos	106.08	58.80	0.00	18.00	7,360.25
3 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 25" - 03 nos	46.80	58.80	0.00	18.00	3,247.17
4 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 25" - 03 nos	43.68	58.80	0.00	18.00	3,030.69
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	308.88	7.00	0.00	18.00	2,551.35
Total Order Value . . .					23,982.68

Rupees : Twenty Three Thousand Nine Hundred Eighty Two and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in 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 F block 105,207,404,012,112,210,212,310,312 purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

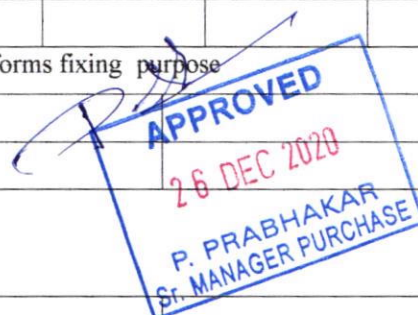
Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180525
Material required before date:	28.12.20	ID No.	62562

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9'0"x 25"	06	No's		
2	Tan brown Granite	8'6"x25"	06	No's		
3	Tan brown Granite	7'6"x25"	03	No's		
4	Tan brown Granite	7'0"x25"	03	No's		
5						
6						
7						
8						
9						
10						

Remarks: For F- Block 105, E-207, 404 012, 112, 210, 212, 310, 312 flats kitchen plat forms fixing purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	24.12.2020	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:			
Prepared By	T.Madhu	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Vista Homes.
(Rushniguda)

DC No.

3509

Date

9/1/21

Vehicle No.

AP27DS631

P.O. / W.O. No.

73294

P.O. / W.O. Date

26/12/20

Sl. No.	PARTICULARS	Quantity
1	Perimeter tan brown 9.0 x 25" = 06 (11)	112.32 Sft
2	8.6" x 25" = 06 (11)	106.08 "
3	7.6" x 25" = 03 (11)	46.80 "
4	7.0 x 25" = 03 (11)	43.68 "
5		
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INWARD	
Inward No: 25585	Date: 09/01/21
MRN No: 87859	
Received By:	Sign: Niteh
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

9/1/21

25K 5000



For SUMMIT SALES LLP

Authorised Signatory