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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	20/1/21.	21/1					

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	Invoice No.	15417
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73294
	PO Date.	26-12-2020
SY.no.193	Req ID	62562
GSTIN : 36AAGFV2068P1ZJ	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	68022310	112.32	58.80	6,604.42	18	1,188.80
	9'0 x 25" - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	106.08	58.80	6,237.50	18	1,122.76
	8'6" x 25" - 06 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	46.8	58.80	2,751.84	18	495.32
	7'6" x 25" - 03 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	43.68	58.80	2,568.38	18	462.32
	7'0 x 25" - 03 nos						
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	20,324.30	3,658.40
	1,829.20	1,829.20	Total Invoice Amount	23,982.68	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73425 Date 18/1 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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. : 3509
	Date : 9/1/21
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 73291
	P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9.0 x 25' = 06 (NOP)	112.32 Sft
2	— do — 8'6" x 25' = 06 (")	106.08 "
3	— do — 7'6" x 25' = 03 (")	46.80 "
4	— do — 7.0 x 25" = 03 (")	43.68 "
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GSTIN :

Received the above materials in good condition.

Received by : [illegible signature]

Stamp: [illegible]

Date : 9/1/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

73294

23.12.20 11:31:29

 26-12-2020 12:27:03

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**	73294	180525
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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	73294					
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.

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. (Vushnigupta)	DC No. : 3509
	Date : 9/1/21
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 73294
	P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown 9.0 x 25" = 06 (Nos)	112.32 Sft
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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15	INWARD	
16	Inward No: 25585 Dt: 09/01/21	
17	MRN No: 87357 Dt:	
18	Received by Sign:	
19	Vista Homes	
20		

GSTIN :

Received the above materials in good condition.

Received by : Ghyanand

Stamp:

Date : 9/1/21

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 44473 Date: 12/1 Sign:

For SUMMIT SALES LLP

Authorised Signatory