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

Purchase Voucher

No. : **PUR/10977** Dated : **22-Jan-2021**
Ref.: **15325 dt. 12-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*6,245.00*	**₹ 7,369.00**
INPUT-CGST	*562.05*	
INPUT-SGST	*562.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase of wash basins, CP-s jali without holes against bill no:15325, dt:"12/1/21, po no:73475, dt:2/1/21

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Sixty Nine 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:	18/01/21	Prepared by:	NEHA
PO/WO no.	73475	PO / WO Date.	02/01/21
Supplier Name	SSIIP	PO/WO amount	28,244/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15325	12/01/21	7,369/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,369/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13055	12/01/21	87461	☑ 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:				7,369
Amount E – PO / WO value:				28,244/-
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	22/01/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	18/01/21	19/1					

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15325
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	25	185.00	4,625.00	18	832.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,245.00		1,124.10
	562.05	562.05	Total Invoice Amount	7,369.10		

Rupees : Seven Thousand Three Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73325 Date: 15/1/21 Sign: Nele

Purchase Order

 04-01-2021 10:10:48 Origin

73475
31.12.20 3:26:35

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**	73475	180547
	Doc Date	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	9.00	333.00	0.00	18.00	3,536.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	9.00	259.00	0.00	18.00	2,750.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	9.00	32.00	0.00	18.00	339.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	14.00	75.00	0.00	18.00	1,239.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
	Total Order Value . . .					**28,244.48**

Rupees : Twenty Eight Thousand Two Hundred Fourty Four and Paise Fourty Eight Only.

Partly Bill : 15177 Dt | 4/1/21
Amt : 20875 |-
Bal : 7369 |-
6/1/21

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 04-01-2021 10:10:48

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penality For Delay	Nil
Transportation Cost	Included 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 -405,406,407,408,409 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180547		Req. Date		02.01.2021									
Material required before		05.01.2021		ID no.		62753									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-405,406,407,408,409.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		1	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	3	2	1	1	2	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	1	2	1	12	-	12		
3	Short Body	Nos	1	1	3	2	1	1	2	1	10	-	10		
4	Shower Arm	Nos	2	1	3	2	1	1	2	1	11	-	11		
5	Shower Head	Nos	2	2	3	2	1	1	2	1	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	1	50	-	50		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	10	-	10		
9	PVC Connection 2'	Nos	4	4	3	4	1	1	2	1	18	4	14		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	1	2	1	50	25	25		
12	Ball valve	Nos	1	1	3	1	1	1	2	1	9	-	9		
13	Ball cock	Nos	1	1	3	1	1	1	2	1	9	-	9		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	1	2	1	9	-	9		
17	Health Faucet	Nos	2	2	3	2	1	1	2	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total									-	267	-	233		

APPROVED
04 JAN 2021
S.P. PRABHAKAR
MANAGER PURCHASE

73474

73475

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.	13055
Vista Homes	DC Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty
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2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
3			
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INWARD
Inward No: 25600 Dt: 12/01/21
MRN No: 81461 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44620
Date 13/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15325
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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INWARD
Inward No: 25600 Dt: 12/01/21
GRN No: 87461 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	6,245.00		1,124.10
	562.05	562.05	Total Invoice Amount	7,369.10		

Rupees : Seven Thousand Three Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory