

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

Purchase Voucher

No. : PUR/10975
Ref.: 15445 dt. 18-Jan-2021

Dated : 22-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	13,160.00	₹ 15,529.00
INPUT-CGST	1,184.40	
INPUT-SGST	1,184.40	
OIE-Rounded Off	0.20	
On Account of :		
Being on purchase of Bend plain, CPVC Pipes, elbows against bil no:15445, dt:18/1/21, pono:73823, dt:13/1/21		
Amount (in words) :		
Indian Rupees Fifteen Thousand Five Hundred Twenty 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: 21/01/2021		Prepared by: NEHA	
PO/WO no. 73823		PO / WO Date. 13/01/2021	
Supplier Name SSlip		PO/WO amount 15,529/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15445	18/01/2021	15,529/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,529/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13155	18/01/2021	87635 ☐ 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:			15,529/-
Amount E – PO / WO value:			15,529/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	21/01/2021 21/1/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15445	
Vista Homes				Invoice Date.		18-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73823	
SY.no.193				PO Date.		13-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63052	
				Req Date		12-01-2021	
				Loc Req No		180572	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					1,184.40	1,184.40	Total Invoice Amount
					13,160.00		2,368.80
					15,528.80		

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



73823

16.01.21 10:36:43

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13-01-2021 15:23:42

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 73823 180572**Doc Date** 13-01-2021**Quote No** Nil**Quote Date** 13-01-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	150.00	0.00	18.00	885.00
4 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
5 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	83.00	0.00	18.00	489.70
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	75.00	0.00	18.00	4,425.00
8 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	40.00	0.00	18.00	2,360.00
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
Total Order Value . . .					15,528.80

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST 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 Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-01-2021 15:23:42

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for C & B block hanging line purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

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:		12.01.2021	
Site & Phase :		Vista Homes		Time:		11:41	
Supplier:				Req. No.		180572	
Material required before date:		16.01.2021		ID No.		63052	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain Bend	4"	15	Nos		
2	PVC 45 Bend	4"	10	Nos		
3	PVC Plain Tee	4"	05	Nos		
4	PVC Plain Bend	3"	10	Nos		
5	PVC Plain Tee	3"	05	Nos		
6	CPVC Plain Tee	3/4 th	50	Nos		
7	CPVC MTA	3/4 th X 1/2"	50	Nos		
8	GI Nipple	1/2" X 4"	50	Nos		
9	CPVC Brass Elbow	3/4 th X 1/2"	50	Nos		
10	CPVC Plain Elbow	3/4 th	30	Nos		
11	CPVC Solvent		06	No's		

Remarks: For C-Block & E-Block hanging line purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign. & Date	12.01.2021	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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier				Req. No.			
Material required before date:		02.12.2020		ID No.			

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	02.12.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

Email: purchase@modiproperties.com

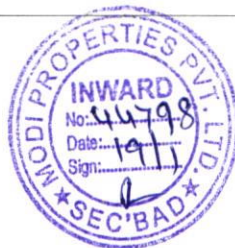
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13155
Vista Homes		DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73823
SY.no.193		PO Date.	13-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63052
		Req Date	12-01-2021
		Loc Req No	180572
	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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INWARD	
Inward No: 25625	Dt: 18/01/21
MRN No: 87636	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 18-01-2021

Customer Details				Invoice No.	15445		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73823		
SY.no.193				PO Date.	13-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63052		
				Req Date	12-01-2021		
				Loc Req No	180572		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13	INWARD Forward No: 25625 Dt: 18/01/21 MRN No: Dt: Received By: Sign: <i>Nikhil</i> Vista Homes						
14							
15							
IGST				CGST		SGST	
				1,184.40		1,184.40	
Total Taxable Amount				13,160.00		2,368.80	
Total Invoice Amount				15,528.80			

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction