

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

Purchase Voucher

No. : PUR/10972  
Ref.: 15432 dt. 16-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
Paints GST 18%	1,984.50	₹ 3,645.00
Paints GST 28%	1,018.40	
INPUT-CGST	321.19	
INPUT-SGST	321.19	
OIE-Rounded Off	(-)0.28	

On Account of :

Bieng purchase of painting material against bill no:15432, dt:16/1/21,po no:73616, dt:7/1/21

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Forty Five 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	20/01/2021	Prepared by:	MINISH
PO no.	73616	PO / WO Date.	07/01/2021
Supplier Name	SSLLP.	PO/WO amount	3,645/-
Firm/Company	VISTA HOME S.	Project	VH1
Bill No.	15432	Bill Date	16/01/2021
		Bill amount	3,645/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 3,645/-

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	13142	16/01/2021	87609	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges                     

Amount C - Other Debits :                     

Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,645/-

Amount E - PO / WO value: 3,645/-

Amount F - Difference (A - E): GST-18% NIL

Quantity received as per PO / WO  Yes  Excess received  Short received  Other (explained below)

Difference between PO / Bill acceptable?  Yes  No (explained below)

Excess / short material received  Approved - within acceptable limits  No (explained below)

Material received as per PO / WO  Yes  No - wait for balance material  No (explained below)

Advance paid / PDC given (deduct when paying)  Yes - Rs.            /-  No

Bill due date 22/01/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts - receiver of bill	Accountant	Accounts Manager
			 21/1 MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

**Summit Sales LLP**

**ORIGINAL INVOICE**

#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 : 16-01-2021

Customer Details				Invoice No.	15432		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73616		
SY.no.193				PO Date.	07-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62883		
				Req Date	07-01-2021		
				Loc Req No	180558		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,002.90		642.34
		321.17	321.17	Total Invoice Amount	3,645.26		

87609.

Rupees : Three Thousand Six Hundred Fourty Five and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 of 1

07-01-2021 14:52:27

Orig



73616

09.01.21 11:04:30

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

<b>Doc No</b>	73616	180558
<b>Doc Date</b>	07-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
2 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
<b>Total Order Value . . .</b>					<b>3,645.26</b>

Rupees : Three Thousand Six Hundred Fourty Five and Paise Twenty Six Only.

## Terms and Conditions :-

**Specification /** All items shall be of brand.

**Payment Terms** nill

**Tax** All taxes included in above price.

**Delivery Date** With in 4 days

**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** Included

**Warranty** Nil

**Advance Paid** nill

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Supplier:

For **Vista Homes**

Authorised Signatory

*[Handwritten Signature]*  
09/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_

### Requisition Form

Company Name:		Vista Homes		Date:		06.01.2021	
Site & Phase :		Vista Homes		Time:		01:04 PM	
Supplier:			Req. No.			180558	
Material required before date:			10.01.2021		ID No.		
						62883	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Care putty		03	BAGS			
2	White cement		02	BAGS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		06.01.2021		Sign. & Date			

P.O. 78616

APPROVED

09 JAN 2021

MINISH PARIKH  
MANAGER PROCUREMENT

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.

# 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 : 16-01-2021

Customer Details		DC No.	13142
Vista Homes		DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73616
SY.no.193		PO Date.	07-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	62883
		Req Date	07-01-2021
		Loc Req No	180558
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3			
4			
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INWARD	
Inward No: 25618	Dt: 16/01/21
MRN No: 87609	Dt:
Received By:	Sign: <i>N. V. S.</i>
Vista Homes	



for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY  
1 of 1 : 16-01-2021

Supplier / Customer / Transporter - Copy

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Vista Homes				Invoice Date.	16-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73616			
SY.no.193				PO Date.	07-01-2021			
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				Req Date	07-01-2021			
				Loc Req No	180558			
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,002.90		642.34	
	321.17	321.17	Total Invoice Amount		3,645.26			

<b>INWARD</b>	
Inward No: 25618	Dt: 16/01/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction