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

Purchase Voucher

No. : **PUR/10970**
Ref.: **15465 dt. 18-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
Windows GST 18%	*66,040.00*	**₹ 77,927.00**
INPUT-CGST	*5,943.60*	
INPUT-SGST	*5,943.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Bieng on purchase of A1 windows against bill no:15465, dt:18/1/21, pono:73706, dt:9/1/21
Amount (in words) :
Indian Rupees Seventy Seven Thousand Nine Hundred Twenty Seven 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.	73706	PO / WO Date.	09/01/2021
Supplier Name	SSLLP	PO/WO amount	77,927/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15465	18/01/2021	77,927/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,927/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13175	18/01/2021	87641	□ 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:	77,927/-
Amount E – PO / WO value:	77,927/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	21/01/2021	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

ORIGINAL 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

Customer Details	Invoice No.	15465
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		48	294.00	14,112.00	18	2,540.16
	02 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		112	325.50	36,456.00	18	6,562.08
	07 nos						
3	2405 - Carpentry - windows - Al.sliding Windows 3		24	325.50	7,812.00	18	1,406.16
	02 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		16	472.50	7,560.00	18	1,360.80
	04nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	0.50	100.00	18	18.00
6							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73529 Date 19/1 Sign.

IGST	CGST	SGST	Total Taxable Amount	66,040.00		11,887.20
	5,943.60	5,943.60	Total Invoice Amount	77,927.20		

Rupees : Seventy Seven Thousand Nine Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2021 15:05:07

73706
09.01.21 11:06:14

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**	73706	180562
	Doc Date	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *02 nos*	48.00	294.00	0.00	18.00	16,652.16
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *07 nos*	112.00	325.50	0.00	18.00	43,018.08
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *02 nos*	24.00	325.50	0.00	18.00	9,218.16
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *04nos*	16.00	472.50	0.00	18.00	8,920.80
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	200.00	0.50	0.00	18.00	118.00
					Total Order Value . . .	**77,927.20**

Rupees : Seventy Seven Thousand Nine Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,312 & F-105.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

For ***Vista Homes***

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Al Windows														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		180562			Req. Date				07.01.2021					
Material required before		10.01.2021			ID no.	62942								
Prepared by:		T.MADHU			Approved by (sign):									
Flat / Block no:		E 011,312,F 105												
Type A 1220 Sft 3BHK Order Value:		0	Flats											
Type B 1220 Sft 3BHK Order Value:		1	Flats											
Type C 950 Sft 2BHK Order Value:		2	Flats											
Type D 950 Sft 2BHK Order Value:		0	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	2	-	-	1	2	-	2	48.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	-	-	1	7	-	7	112.0
3	Sliding Windows 4'x3'	nos	1		1	1	2	-	-	1	2	-	2	24.0
4	Sliding Windows 2'9"x4'	nos	-		-	1	-	-	-	1	1	-	1	11.0
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	2	-	-	1	-	-	-	-
6	Ventilators 2'x2'	nos	2	2	2	2	2	-	-	1	4	-	4	24.0
	Total										16	-	16	219.0

73706

73707

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13175
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		48
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		112
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		24
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		16
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200
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24	INWARD		
25	Inward No: 2731 Dt: 18/01/21		
26	GRN No: 8764 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44801 Date: 19/1 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		
Vista Homes	Invoice No.	15465
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
	Req Date	08-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	04nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	0.50	100.00	18	18.00
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INWARD
Inward No: 25631 Dt: 18/01/21
MRN No: 47641 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	66,040.00		11,887.20
	5,943.60	5,943.60	Total Invoice Amount	77,927.20		

Rupees : Seventy Seven Thousand Nine Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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