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

Purchase Voucher

No. : **PUR/10971** Dated : **22-Jan-2021**
Ref.: **15324 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%	*38,682.00*	**₹ 45,645.00**
INPUT-CGST	*3,481.38*	
INPUT-SGST	*3,481.38*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of washbasin,wall hung bolts against bill no:15324, dt:12/1/21, pono:73155, dt:21/12/20

Amount (in words) :
Indian Rupees Forty Five 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:	20/01/21	Prepared by:	NEHA
PO/WO no.	73155	PO / WO Date.	21/12/20
Supplier Name	SSIIP	PO/WO amount	86,978/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15324	12/01/21	45,644/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,644/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13053	12/01/21	87460	☑ 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:	45,644/-
Amount E – PO / WO value:	86,978/-
Amount F – Difference (A – E): GST-18%	41,334/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	20/01/21	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

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		
Vista Homes	Invoice No.	15324
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-01-2021
	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,682.00	6,962.76
	3,481.38	3,481.38	Total Invoice Amount	45,644.76	

Rupees : Fourty Five Thousand Six Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7332
Date: 16/1/21
Sign: Nc

Authorised signatory

Purchase Order

22-12-2020 15:33:42

73155

16.12.20 11:40:30

any : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

r Details			
t Sales LLP	**Doc No**	73155	180511
37/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
TIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
0-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
					Total Order Value . . .	**86,977.80**

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.

Part Bill received
@ 15324 — 12/01/2021 — 45,644/-
Bal amt — 41,334/—
Alekhe
20/01/21

Terms and Conditions :

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne 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 -304 TO 308 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 : __/__/____

Form - Sanitary				
	Vista Homes	Site & Phase	Vista Homes	
	180511	Req. Date	19.12.20	
required before	22.12.20	ID no.	6224	
d by:	T.Madhu	Approved by (sign):		
lock no:	E-304,305,306,307,308			
A 1220 Sft 3BHK Order Value:	1	Flats		
B 1220 Sft 3BHK Order Value:	0	Flats		
C 950 Sft 3BHK Order Value:	2	Flats		
e D 950 Sft 3BHK Order Value:	2	Flats		

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
	Total										50.0		50.00		

73+55

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.	13053
Vista Homes	DC Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty
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2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
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22			
23	INWARD		
24	Inward No: 25599 Dt: 12/01/21		
25	MRN No: 87460 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44619
Date 13/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
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GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180511

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15							

INWARD
Inward No: 25599 Dt: 12/01/21
GRN No: 87460 Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	38,682.00	6,962.76
	3,481.38	3,481.38	Total Invoice Amount	45,644.76	

Rupees : Fourty Five Thousand Six Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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