

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

Purchase Voucher

No. : **PUR/10980**
Ref.: **15412 dt. 15-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
Cement GST 28%	4,900.00	₹ 6,272.00
INPUT-CGST	686.00	
INPUT-SGST	686.00	
On Account of :		
Being on purchase of cement ppc 50 kgs bags against bill no: 15412 dtd: 15.01.21 vide po no: 72676 dtd: 03.12.20		
Amount (in words) :		
Indian Rupees Six Thousand Two Hundred Seventy Two Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10981**
Ref.: **15411 dt. 15-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
Cement GST 28%	7,350.00
INPUT-CGST	1,029.00
INPUT-SGST	1,029.00
	₹ 9,408.00
On Account of : Being on purchase of cement ppc 50 kgs bags against bill no: 15411 dtd: 15.01.21 vide po no: 72676 dtd: 03.12.20 Amount (in words) : Indian Rupees Nine Thousand Four Hundred Eight Only	

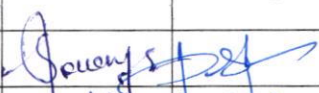
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		72676.		PO / WO Date.		3/12/20.	
Supplier Name		Sslp.		PO/WO amount		31,360.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15412	15/1/21.		6,272			
2	15411	"		9,408			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,680.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3501	28/12/20.	86692	☐ Yes ☐ No			
2.	3505	2/1/21.	87066	☐ 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:						15,680.	
Amount E – PO / WO value:						31,360.	
Amount F – Difference (A – E): GST-18%						15,680.	
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			23.1.2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21. 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/-

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 : 15-01-2021

Customer Details				Invoice No.		15412	
Vista Homes Kapra, Opp to MRR School, Ecil - SY.no.193 - GSTIN : 36AAGFV2068PIZJ				Invoice Date.		15-01-2021	
				PO No.		72676	
				PO Date.		03-12-2020	
				Req ID		62024	
				Req Date		03-12-2020	
				Loc Req No		99968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	245.00	4,900.00	28	1,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,900.00	1,372.00
		686.00	686.00	Total Invoice Amount		6,272.00	
Rupees : Six Thousand Two Hundred Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista Homes
Ka
Site: Kusaguda

DC No. : 3501
Date : 23/12/20
Vehicle No. : AP 27B 5635
P.O. / W.O. No. : 72676
P.O. / W.O. Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc	20 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bag

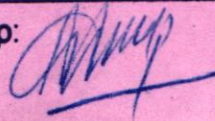
GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:



For SUMMIT SALES LLP

Authorised Signatory

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 : 15-01-2021

Customer Details				Invoice No.		15411	
Vista Homes Kapra, Opp to MRR School, Ecil - SY.no.193 - GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-01-2021	
				PO No.		72676	
				PO Date.		03-12-2020	
				Req ID		62024	
				Req Date		03-12-2020	
				Loc Req No		99968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	245.00	7,350.00	28	2,058.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,029.00		1,029.00	
Total Taxable Amount				7,350.00		2,058.00	
Total Invoice Amount				9,408.00			
Rupees : Nine Thousand Four Hundred Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vishal Homes
(Kushniguda)
Site: _____

DC No. : **3505**
Date : 2/01/21
Vehicle No. : AP27D5231
P.O. / W.O. No. : 72576
P.O. / W.O. Date : 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	30 = 3 bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 = 3 bags

GSTIN :

Received the above materials in good condition.

Received by : Venkatam

Date : 2/01/21

Stamp:

930552

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order



72676

25.11.20 1:28:07

Original

Page(s) 1 Of 1

03-12-2020 1:13:01 PM

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	Doc No	72676	99968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-12-2020	
040-66335551	Quote No	NIL	
9618244433	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	245.00	0.00	28.00	31,360.00
Total Order Value . . .					31,360.00

Rupees : Thirty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of PARASAKHTI brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 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 Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E&F Block civil work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect material from SOVLLP.

Part bill received

@ 14532 - 16/12 - 15,680/-

Bal amt - 15,680/-

N/A
23/12/20For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:22	
Supplier:				Req. No.		99968	
Material required before date:		04.12.20		ID No.		62024	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kg	100	No's	244/50 -	
2						
3						
4						
5						
6						
7						
8						
9						
10						

80
12516.



Remarks: For E & F Block civil work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.2020	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:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:		31.10.20		ID No.			

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

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

25511

DELIVERY CHALLAN

SUMMIT SALES LLP

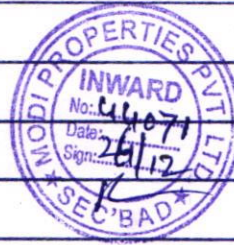
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista Homes
KrSite: DusagudaDC No. : **3501**Date : 23/12/20Vehicle No. : AP 27B 5638P.O. / W.O. No. : 72676P.O. / W.O. Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc	20 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bag

INWARD	
Inward No: <u>25511</u>	Dt: <u>23/12/20</u>
IN No: <u>86692</u>	Dt:
Received By:	Sign: <u>Nikhil</u>
Vista Homes	



GSTIN :

Received the above materials in good condition.

Received by :

Stamp: [Signature]

Date :

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

: 3505

Date

: 21/01/21

Vehicle No.

: AP27D5631

P.O. / W.O. No.

: 72676

P.O. / W.O. Date

: 31/12/20

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kgs

30 = Bags

2

3

4

5

6

7

8

9

10

11

12

13

14

15

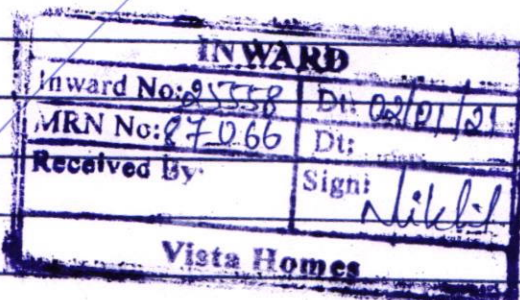
16

17

18

19

20

44298
5/1
8

30 = Bags

GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Stamp:

Date :

21/01/21

930560

For SUMMIT SALES LLP

Authorised Signatory