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** Dated : **22-Jan-2021**
Ref.: **15411 dt. 15-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*	**₹ 9,408.00**
INPUT-CGST	*1,029.00*	
INPUT-SGST	*1,029.00*	

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	Ssllp.	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	23/12/20.	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 acc~~eptable 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:	Sowmya S	[signature]					
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/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15412
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72676
-	PO Date.	03-12-2020
SY.no.193	Req ID	62024
.	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	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

MODI PROPERTIES ... LTD. SECBAD INWARD No. 73420 Date 18/1 Sign.

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
Kr
Site: Kusaiguda

DC No.	: 3501
Date	: 23/12/20
Vehicle No.	: AP 27 B 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

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

Customer Details	Invoice No.	15411
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72676
	PO Date.	03-12-2020
SY.no.193	Req ID	62024
GSTIN : 36AAGFV2068P1ZJ	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	Total Taxable Amount	7,350.00	2,058.00
	1,029.00	1,029.00	Total Invoice Amount	9,408.00	

Rupees : Nine Thousand Four Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73419 Date 18/1

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 (Kishnigunta)

Site:

DC No. :	3505
Date :	2/01/21
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	72676
P.O. / W.O. Date :	3/12/20

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

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp: గౌరవించండి

Date : 2/01/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 03-12-2020 1:13:01 PM Original

72676
25.11.20 1:28:07

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 040-66335551 9618244433	**Doc No**	72676	99968
	Doc Date	03-12-2020	
	Quote No	NIL	
	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.

Part bill received
@ 14932 — 16/12 — 15,680/—
Bal amt — 15,680/—
23/12/20

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
Penality 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.

For *Vista Homes*
Authorised Signatory
03/12/2020

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	PO 12676.					
7						
8						
9						
10						

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

R[illegible]rks: 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
Kn
Site: Dusaignadr

DC No.	3501
Date	23/12/20
Vehicle No.	AP 27B 5638
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	INWARD	
16	Inward No: 2551 Dt: 23/12/20	
17	GRN No: 86692 Dt:	
18	Received by Sign: Nikhil	
19	Vista Homes	
20		20 Bag

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 44071
Date: 26/12
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

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 (Kushaiguda)

Site:

DC No. :	3505
Date :	2/01/21
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	72676
P.O. / W.O. Date :	3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	30=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No: 25558 Dt: 02/01/21 MRN No: 87066 Dt: Received By: Sign: Nikhil Vista Homes	
17		
18		
19	44298	
20		30= Bags

GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Stamp:

Date : 2/01/21

For SUMMIT SALES LLP

Authorised Signatory