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

Purchase Voucher

Purchase Voucher

Dated : **21-Jun-21**

No. : **PUR/10119**
Ref.: **17606 dt. 9-Jun-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*2,809.00*	**₹ 3,866.00**
Sundry Purchases GST 5%	*201.60*	
Sundry Purchases-Nil Rated	*340.00*	
INPUT-CGST	*257.85*	
INPUT-SGST	*257.85*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of lisol clenaing liquid,phonyle,mopping stick,vim bar material against bill no: 17606 dtd: 09.06.21 vide po no: 77457 dtd: 05.06.21

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Sixty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni

Approved by

k

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77457	PO / WO Date.	5/6/21
Supplier Name	SSLLP	PO/WO amount	6555
Firm/Company	VISTA Homes	Project	VISTA Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17606	7/6/21	31866
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31866

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15071	07/6/21	92626	☐ ~~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:				31866
Amount E – PO / WO value:				31866
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 (exp~~lained 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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED

17 JUN 2021

MINISH PARIKH

MANAGER PROCUREMENT

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

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		
Vista Homes	Invoice No.	17606
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-06-2021
	PO No.	77457
SY.no.193	PO Date.	05-06-2021
	Req ID	66404
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-06-2021
	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	86.00	860.00	18	154.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	128.00	640.00	18	115.20
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
6	4014 - Consumables - Colin - 500ml - nos	3402	4	88.00	352.00	18	63.36
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	68.00	340.00	0	0.00
8	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	257.85	257.85	Total Taxable Amount	3,350.60	515.70
			Total Invoice Amount	3,866.30	

Rupees : Three Thousand Eight Hundred Sixty Six and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 8690 Date 10/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77457
06 05 21 4:35:40

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77457	180794
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	86.00	0.00	18.00	1,014.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3	4041 - Consumables - Mopping stick - NA - nos	10.00	128.00	0.00	18.00	1,510.40
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.80	0.00	5.00	211.68
6	4014 - Consumables - Colin - 500ml - nos	4.00	88.00	0.00	18.00	415.36
7	4003 - Consumables - Bombay Broom - Big - nos	10.00	68.00	0.00	0.00	680.00
8	~~4022 - Consumables - Dettol - NA - nos~~ *Hand wash*	~~6.00~~	~~85.00~~	~~0.00~~	~~18.00~~	~~601.80~~
9	4022 - Consumables - Dettol - NA - nos *Antiseptic*	6.00	225.00	0.00	18.00	1,593.00
					Total Order Value . . .	**6,554.50**

Rupees : Six Thousand Five Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	~~Inclusive of all taxes~~
Delivery Date	Next Day.
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	Transport cost shall be bome 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 Site use purpose

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : 12/06/2021

Name : ____________

Date : __/__/____

Contact

Purchase Order

 09-06-2021 11:15:27

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : 12/06/2021

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.06.21
Site & Phase :	Vista Homes	Time:	10:00
Supplier:		Req. No.	180794
Material required before date:	06.06.21	ID No.	66404

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Mopping clothes		12	No's		
6	colin		04	No's		
7	Harpic		06	No's		
8	Bombay Brooms	Big	10	No's		
9	Hand Wash		06	No's		
10	Dettol Liquid		06	No's		

Remarks: For Site & sale's office use purpose.

77457

APPROVED
09 JUN 2021
MANISH PARIKH
MANAGER PROCURE...

Prepared By	T. Madhu	Approved by	
Sign.& Date	03.06.21	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:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

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

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

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.	15071
Vista Homes	DC Date.	09-06-2021
Kapra, Opp to MRR School, Ecil	PO No.	77457
	PO Date.	05-06-2021
SY.no.193	Req ID	66404
	Req Date	03-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180794

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
6	4014 - Consumables - Colin - 500ml - nos	3402	4
7	~~4003 - Consumables - Bombay Broom - Big - nos~~	~~9603~~	~~5~~
8	4022 - Consumables - Dettol - NA - nos	3401	6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25933 Dt: 9/6/21
MRN No: 92626 Dt: 11/6/21
Received By Sign
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72054
Date 15/6
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory