

Vista Homes
M G Road, Ranigunj
Secunderabad
GSTIN/UTN: 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/UTN : 36ACQFS2044C1Z7

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

On Account of :
Being on purchase of lisol clenaing liquid,phonye,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

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	SSLP		PO/WO amount	6555
Firm/Company	VISTA Homes		Project	VISTA Homes
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17606	9/6/21	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 (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		24/6/21		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	17/6			

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

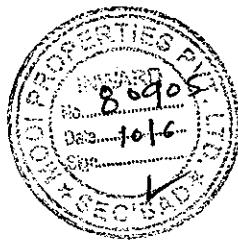
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

Customer Details				Invoice No.		17606	
Vista Homes				Invoice Date.		09-06-2021	
Kapra, Opp to MRR School, Ecil				PO No.		77457	
SY.no.193				PO Date.		05-06-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		66404	
				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	3401	6	85.00	510.00	18	91.80
	Hand wash						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,350.60	515.70
		257.85	257.85	Total Invoice Amount		3,866.30	
Rupees : Three Thousand Eight Hundred Sixty Six and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-06-2021 11:15:27



77457

06 05 21 4:35:40

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

Penalty For Delay Nil

Transportation 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 Site use purpose
For Vista Homes Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

09-06-2021 11:15:27

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Vista Homes**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

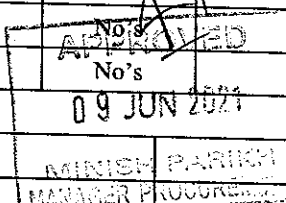
Date : __/__/__

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.

Prepared By		T. Madhu		Approved by		 MINISH PARIKH MANAGER PROGRESS	
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.

Summit Sales LLP

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

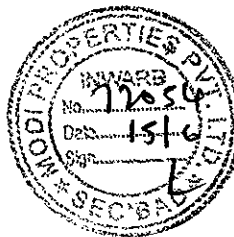
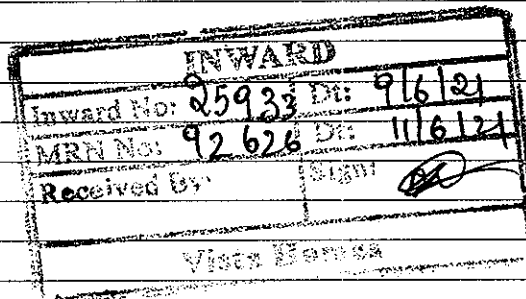
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2021

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Vista Homes		DC Date.	09-06-2021
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SY.no.193		PO Date.	05-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66404
		Req Date	03-06-2021
		Loc Req No	180794
	Description of Goods	HSN/SAC	Qty
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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
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction