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

Purchase Voucher

Purchase Voucher

No. : **PUR/10120**
Ref.: **17633 dt. 11-Jun-21**

Dated : **21-Jun-21**

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%		
INPUT-CGST	*3,100.00*	**₹ 3,658.00**
INPUT-SGST	*279.00*	
	279.00	

On Account of :
Being on purchase of cpvc clamp,insulation tape material against bill no: 17633 dtd: 11.06.21 vide po no: 77536 dtd: 09.06.21

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Fifty 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:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77536	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	3,658
Firm/Company	VISTA Homes	Project	VISTA Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17633	11/6/21	3,658
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,658

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15098	11/6/21	92628	☑ 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:	3,658
Amount E – PO / WO value:	3,658
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			APPROVED 17 JUN 2021 MINISH PARIKH				
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 : 11-06-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	17633
Invoice Date.	11-06-2021
PO No.	77536
PO Date.	09-06-2021
Req ID	66421
Req Date	04-06-2021
Loc Req No	180795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - Nails clamp	73182990	100	9.00	900.00	18	162.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos Nails clamp	73182990	100	12.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	279.00	279.00	Total Taxable Amount	3,100.00		558.00
			Total Invoice Amount	3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SECUNDERABAD *
INWARD
No. 80927
Date 12/1
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

10-06-2021 09:29:59

77536
10.06.21 10:31:08

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z3

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	77536	180795
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos *Nails clamp*	100.00	9.00	0.00	18.00	1,062.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *Nails clamp*	100.00	12.00	0.00	18.00	1,416.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 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 site use 2 purpose
Completion Data	Nil
Measurment	Nil
Security	Nil
Remarks	

For ~~*Vista Homes*~~
Authorised Signatory

Name : 12/08/2021
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.	180795
Material required before date:	06.06.21	ID No.	66421

No	Description	Size	Quantity	Units	Inward No	Date
1	Nail clamps	1/2”	100	No’s		
2	Nail clamps	1”	100	No’s		
3	Insulation Tapes		100	No’s		
4						
5						
6						
7						
8						
9						
10						

27536

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

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		
Vista Homes	DC No.	15098
Kapra, Opp to MRR School, Ecil	DC Date.	11-06-2021
	PO No.	77536
SY.no.193	PO Date.	09-06-2021
	Req ID	66421
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-06-2021
	Loc Req No	180795

	Description of Goods	HSN/SAC	Qty
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	100
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos.	73182990	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4			
5			
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INWARD

Inward No: 25936	Dt: 11/6/21
MRN No: 92628	Dt: 11/6/21
Received By:	Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72052
Date 15/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	17633
Invoice Date.	11-06-2021
PO No.	77536
PO Date.	09-06-2021
Req ID	66421
Req Date	04-06-2021
Loc Req No	180795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - Nails clamp	73182990	100	9.00	900.00	18	162.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos Nails clamp	73182990	100	12.00	1,200.00	18	216.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25936 Dt: 4/6/21
MRN No: 92628 Dt: 11/6/21
Received By: Sign:
Vista

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount	3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction