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

Purchase Voucher

No. : **PUR/10979** Dated : **22-Jan-2021**
Ref.: **15428 dt. 16-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*1,391.00*	**₹ 1,641.00**
INPUT-CGST	*125.19*	
INPUT-SGST	*125.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase of MCB 16 Amps against bil no:15428, dt:16/1/21, pono:73651, dt:8/1/21

Amount (in words) :
Indian Rupees One Thousand Six Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

:e:	20/01/2021	Prepared by:	MINISH
W.O no.	73651	PO / WO Date.	08/01/2021
pplier Name	SSLLP	PO/WO amount	18,513/-
n/Company	VISTA HOMES	Project	VH
No.	Bill No.	Bill Date	Bill amount
	15428	16/01/2021	1,641/-

ount A – Bills total(Excluding Transport & Hamali Charges):	1,641/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1	13138	16/01/2021	87390	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	-
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	1,641/-
ount E – PO / WO value:	18,513/-
ount F – Difference (A – E): GST-18%	16,872/-

ntity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
e PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ~~□ No~~
nent – due date	22/01/2021

arks: Po Cleared.

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	15428
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13	107.00	1,391.00	18	250.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	87390						
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,391.00	250.38
	125.19	125.19	Total Invoice Amount	1,641.38	

Rupees : One Thousand Six Hundred Fourty One and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73475 Date 18/1 Sign.

Authorised Signatory

Purchase Order

73651

 08-01-2021 16:49:03 Ori

09.01.21 11:04:30

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	**Doc No**	73651	180563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos Bal. 13	25.00	107.00	0.00	18.00	3,156.50
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.00	0.00	18.00	12,036.00
					Total Order Value . . .	**18,513.02**

Rupees : Eighteen Thousand Five Hundred Thirteen and Paise Two Only.

Terms and Conditions :-

→ Part Bill received of Rs. 16,872/-
B. no: 15303 and Bal. Bill of
11/1/21.
Rs. 1,641/- to be receivable.
15/1/21.

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 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	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	07.01.2021
Site & Phase :	Vista Homes	Time:	14:52
Supplier:		Req. No.	180563
Material required before date:	09.01.2021	ID No.	62904

No	Description	Size	Quantity	Units	Inward No	Date
1	**40 Amps Isolator- 4P**	40 Amps	06	No's		
2	16 Amps MCB	16 Amps	25	No's		
3	Al Service Wire	7/20 mts	06	No's		
4	73651					
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Electrical Room purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07.01.2021	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	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.	13138
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13
2			
3			
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8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25614 Dt: 16/01/21		
25	MRN No: 87390 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44757 Date 18/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15428
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13	107.00	1,391.00	18	250.38
2							
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4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25514 Dt: 16/01/21
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	125.19	125.19	Total Taxable Amount	1,391.00		250.38
			Total Invoice Amount	1,641.38		

Rupees : One Thousand Six Hundred Fourty One and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction