

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

Purchase Voucher

No. : **PUR/10974**
Ref.: **15427 dt. 16-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
Electrical GST 12%	10,525.00
INPUT-CGST	631.50
INPUT-SGST	631.50
	₹ 11,788.00

On Account of :
Being on purchase of LED lights against billn o:15427, dt:16/1/21, pono:73195, dt:22/12/20
Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	MIA/ISH/.
PO/WO no.	73195	PO / WO Date.	22/12/2020
Supplier Name	SLLP.	PO/WO amount	14,140/-
Supplier Company	NISFA HOMES.	Project	V+1.
No.	Bill No.	Bill Date	Bill amount
	15427	16/01/2021	11,788/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	13137	16/01/2021	87605.	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Material received ☐ Yes ☒ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			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 original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial sheet'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details				Invoice No.		15427	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-01-2021	
				PO No.		73195	
				PO Date.		22-12-2020	
				Req ID		62498	
				Req Date		22-12-2020	
				Loc Req No		180518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	9405	25	160.00	4,000.00	12	480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	15	225.00	3,375.00	12	405.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	15	210.00	3,150.00	12	378.00
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,525.00		1,263.00	
Total Invoice Amount				11,788.00			
Rupees : Eleven Thousand Seven Hundred Eighty Eight Only.							

Rupees : Eleven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page 1 of 1

22-12-2020 16:27:22

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73195

16.12.20 11:40:30

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 73195 190518

Doc Date 22-12-2020

Quote No Nil

Quote Date 23-06-2020

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	25.00	160.00	0.00	12.00	4,480.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	15.00	225.00	0.00	12.00	3,780.00
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	25.00	210.00	0.00	12.00	5,880.00
Total Order Value ...					14,140.00

Rupees : Fourteen Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for I,H,A,B block corridors purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part quantity Received,
Bill No- 15427 Ddt 16/01/2021 Amt 11,788/-
Balance Amt 2,352/-
20/01/2021

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

trial required before date:	24-12-2020	ID No.	62498
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[illegible]

arks: For I,H,A,B-Blocks Corridors and cellar lighting Purpose.

Prepared By	T.MADHU	Approved by	
Signature & Date	21.12.2020	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

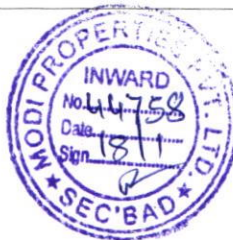
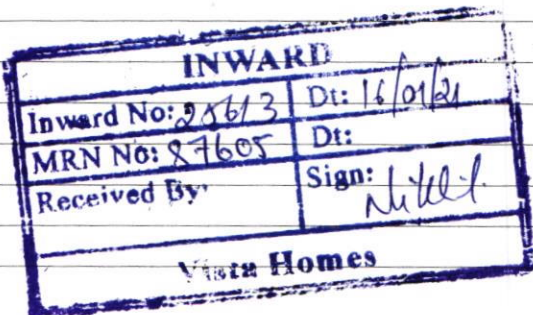
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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		Req Date	22-12-2020
		Loc Req No	180518
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

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IGST				CGST		SGST	
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Total Invoice Amount				11,788.00			

INWARD

Inward No: 2813 Dt: 16/01/21

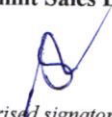
MRN No: Dt:

Received By: Sign: Nikeet

Vista Homes

Rupees : Eleven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction