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

Purchase Voucher

No. : **PUR/10973** Dated : **22-Jan-2021**
Ref.: **15423 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
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on purchase of catridge-Epson pigment INK black against bill no:15423, dt:16/1/21, po no:73785, dt:12/1/21

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
W O no.	73785	PO / WO Date.	12/01/2021
pplier Name	CSLLP.	PO/WO amount	1,416/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	15423	16/01/2021	1,416/-

ount A. – Bills total(Excluding Transport & Hamali Charges): 1,416/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1	13133.	16/01/2021	87602	□ 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:	1,416/-
ount E – PO / WO value:	1,416/-
ount F – Difference (A – E): GST-18%	- NIL -

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:	

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

... 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

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	Invoice No.	15423
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson pigment INK Black	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	87602						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73470 Date 18/1 Sign

Authorised Signatory

 12-01-2021 11:22:03 Origina 73785

09.01.21 11:06:15

Purchase Order

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	**Doc No**	73785	180570
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson pigment INK Black*	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

12/01/2021

Name : ____________

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.01.2021
Site & Phase :	Vista Homes	Time:	12:41
Supplier:		Req. No.	180570
Material required before date:	12.01.2021	ID No.	62989

No	Description	Size	Quantity	Units	Inward No	Date
1	**cartridge refilling**	Std	03	No's		
2	EPSON pigment INK Black	140 ml	02	No's		
3						
4						
5	13785					
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	10.01.2021	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.	13133
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
2			
3			
4			
5			
6			
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28			
29			
30			

INWARD
Inward No: 23610 Dt: 16/01/21
MRN No: 87602 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44761
Date 18/1
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	Invoice No.	15423
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson pigment INK Black	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25610 Dt: 16/01/21
MRN No: Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction