Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10004**
Ref.: **11144 dt. 9-May-2020**

Dated : 22-May-2020

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	28,875.00	**₹ 34,073.00**
Input CGST	2,598.75	
Input SGST	2,598.75	
INCOME-Rounded Off	0.50	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11144 dt:-9. 05.2020 pono;-66519 dt:-9.03.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Seventy Three Only

for SUP- Summit Sales LLP

Prepared by: audit

Approved by

Receiver's Signature

Scan ID - 37686
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K.R. Chagulu
PO/WO no.	66519	PO / WO Date.	9/3/2020
Supplier Name	SSLLP	PO/WO amount	68.145/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11144	9/5/2020	34,072/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,072/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2967	20/3/20	78608	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,072/-
Amount E – PO / WO value:	68,145/-
Amount F – Difference (A – E):	34,073/-
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	~~28/03/20~~ 18/5/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	13/5/2020	13/5/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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		
Modi Reality (Miryalguda) LLP	Invoice No.	11144
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	09-05-2020
	PO No.	66519
	PO Date.	09-03-2020
	Req ID	56143
GSTIN : 36ABCFM6774G2ZZ	Req Date	06-03-2020
	Loc Req No	52942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		100	288.75	28,875.00	18	5,197.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65326 Date: 12/5/20 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	28,875.00		5,197.50
	2,598.75	2,598.75	Total Invoice Amount	34,072.50		

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP (Miyapur)	DC No. : 2967
	Date : 20/3/20
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 66519.
	P.O. / W.O. Date : 20/9/18.

Sl. No.	PARTICULARS	Quantity
1	L-Angle frame 2'x2'	100 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 (Nos)

GSTIN :

Received the above materials in good condition.

Received by: S K Raju

Stamp:

Date : 20/3/20.

For **SUMMIT SALES LLP**

B. Maruthi 20/3/20

Authorised Signatory

Purchase Order

 09/03/2020 3:37:51 PM

66519
10.03.20 12:38:23

om Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	66519	52942
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	200.00	288.75	0.00	18.00	68,145.00
					Total Order Value . . .	**68,145.00**

Rupees : Sixty Eight Thousand One Hundred Fourty Five Only.

Terms and Conditions :-

Part received

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

I st Bill No 11144 Amount Rs 34,072/-
Balance has to be receivable Rs 34,073/-
13/5/2020

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 09/03/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Name:	MRM LLP	Date:	06.03.2020
Phase:	AVR Gulmohar Homes	Time:	12:17
er:	SSLLP	Req. No.	52942
	Urgent	ID No.	56143

	Description	Size	Quantity	Units	Inward No	Date
1	L angle frame	2' x 2'	200	No's		
2						
3						
4	66579					
5						
6						
7						
8						
9						
1						
11						
12						
13						

Remarks: For plantation in footpaths.

Prepared By	Zakir	Approved by	
Sign.& Date	06.03.2020	Sign. & Date	

APPROVED
09 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Miryalguda)

Site:

DC No. :	2967
Date :	20/3/20
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	66519.
P.O. / W.O. Date :	20/9/18.

Sl. No.	PARTICULARS	Quantity
1	L, Angle frame 2'x2'	108 (N/os)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		108 (N/os)
20		

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 78608 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES SEC'BAD
No: 38009
Date: 7/5

GSTIN :

Received the above materials in good condition.

Received by S.K. Raju

Stamp:

Date : 20/3/2020

For SUMMIT SALES LLP

B. Meenakshi 20/3/20

Authorised Signatory

OUTWARD - GATE PASS

No.: 5430

Date:	20/3/20.	Time:			
Company:	Summit Sales LLP				
Project/site:	Summit Homes LLP				
Destination:	Modi Realty LLP (Miryalguda).				
Outward No.:	Vehicle type	Vehicle No		Owner / Person	
643.	Tata	AP10 UA 9758		Sikhary	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	L, Angle frames 2x2'	100	Nos		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.		100	Nos		
	Total				

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 78608 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Purpose	☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ On loan to be returned ☐ Others: ☐ Transfer to other phase
Charges:	☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	Material Sending to Modi Realty Miryalguda for site use purpose only DC No-2967 PO-86519.

Approved by:	Sr. Engg.	Admin In-charge	Security
Sign:		B. Meenakshi 20/3/20 Admin sign	20/3/20 Security sign.
Received on	Inward No.		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.