

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10739
Ref.: 15338 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	1,314.00	₹ 1,551.00
INPUT-CGST	118.26	
INPUT-SGST	118.26	
OIE-Round Off	0.48	
On Account of :		
Being on purchase of SD cards against bill no:15338, dt:12/1/21, pono:73804, dt:12/1/21		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Fifty One Only		

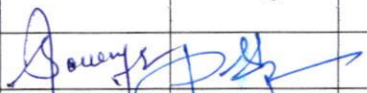
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21		Prepared by:		D.SOWMYA	
PO/WO no.		73804		PO / WO Date.		12/1/21	
Supplier Name		sslp.		PO/WO amount		1,550	
Firm/Company		Modi gealty Mallapurup		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15338	12/1/21		1,550			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,550.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13068	12/1/21.	73804	☒ 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:						1,550	
Amount E – PO / WO value:						1,550	
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21. 21/1						

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

#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 : 12-01-2021

Customer Details				Invoice No.		15338	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73804	
				PO Date.		12-01-2021	
				Req ID		62708	
				Req Date		30-12-2020	
				Loc Req No		68677	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,314.00	236.52
		118.26	118.26	Total Invoice Amount		1,550.52	
Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



73804

16.01.21 10:36:42

Page(s) 1 Of 1

12-Jan-21 2:14:25 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 73804 68677

Doc Date 12-01-2021

Quote No Nil

Quote Date 12-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3520 - Computers and Peripherals - SD Card - other - nos Sandisk	2.00	657.00	0.00	18.00	1,550.52
Total Order Value . . .					1,550.52

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Brand is Sandisk- 64 GB

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 CC camera, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

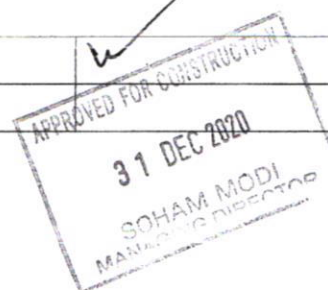
Date : _/_/_

Name : _____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	29.12.2020		
& Phase :	GULMOHAR RESIDENCY		Time:	16:50		
Supplier			Req. No.	68677		
Material required before date:	31.12.2020		ID No.	62708		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Memory Card (CC Cameras)	64 GB	2	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: FOR CC CAMERAS WORK PURPOSE AT SITE.						
Prepared By	M.Likhitha		Approved by			
Sign.& Date	29.12.2020		Sign. & Date			

Note:



17:30

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

1 of 1 : 12-01-2021

Customer Details		DC No.	13068
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73804
		PO Date.	12-01-2021
		Req ID	62708
		Req Date	30-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68677
	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		2
2			
3			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1593	DL 12/01/21
MRN No. 73804	DL 12/1/21
Received By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 12-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 15338

Invoice Date. 12-01-2021

PO No. 73804

PO Date. 12-01-2021

Req ID 62708

Req Date 30-12-2020

Loc Req No 68677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		2	657.00	1,314.00	18	236.52
2							
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IGST	CGST	SGST	Total Taxable Amount	1,314.00			236.52
	118.26	118.26	Total Invoice Amount		1,550.52		

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1593 Dt. 12/01/21
 MRN No. Dt.
 Received By: Amit Sign: [Signature]

for Summit Sales LLP

[Signature]
 Authorised signatory