

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

Purchase Voucher

No. : **PUR/10743**
Ref.: **15342 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
Printing & Stationery GST 12%	2,765.00	₹ 3,415.00
Printing & Stationery GST 18%	270.00	
INPUT-CGST	190.20	
INPUT-SGST	190.20	
OIE-Round Off	(-)0.40	
On Account of :		
Being on purchase of Pens, pencils, stapler pins against bill no:15342, dt:73595, dt:7/1/21		
Amount (in words) :		
Indian Rupees Three Thousand Four Hundred Fifteen 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	MINISH
PO No	73595	PO / WO Date	07/01/2021
Supplier Name	SS LLP	PO/WO amount	3,415/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
No.	Bill No.	Bill Date	Bill amount
	15342	12/01/2021	3,415/-
			1

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

No.	DC No	DC Date	MRN No.	DC matches MRN
1	13072	12/01/2021	87503	☐ 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)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Amount – due date	22/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager

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'. 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 - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 12-01-2021

Customer Details				Invoice No.		15342	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73595	
				PO Date.		07-01-2021	
				Req ID		62842	
				Req Date		05-01-2021	
				Loc Req No		68687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	Blue						
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4	20.00	80.00	12	9.60
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
	small						
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	15.00	150.00	18	27.00
	Big						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				190.20		190.20	
Total Taxable Amount				3,035.00		380.40	
Total Invoice Amount				3,415.40			
Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty Only.							

87563

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-01-2021,12:29:29



73595

31.12.20 3:36:42

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73595	68687
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2 7560 - Stationery - other - Pen - NA - nos Blue	50.00	3.50	0.00	12.00	196.00
3 7587 - Stationery - other - Sketch Pen - NA - pkts	4.00	20.00	0.00	12.00	89.60
4 7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
5 7594 - Stationery - other - Stapler pin - other - boxes small	20.00	6.00	0.00	18.00	141.60
6 7594 - Stationery - other - Stapler pin - other - boxes Big	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					3,415.40

Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	05.01.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68687
Material required before date:	07.01.2021	ID No.	G2842

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 Papers	std	10	Bundles		
2.	Blue pens	std	06	Boxes		
3.	Sketch pens	std	4	Boxes		
4.	pencils	std	5	Boxes		
5.	Stapler pins	small	20	Boxes		
6.	Stapler pins	Big	10	Boxes		
7.	Scissors	Big	02	No's		
8.	Scissors	Small	02	No's		
9.	Measuring Tape	30 mtrs	04	No's		
10.	Measuring Tape	100 mtrs	02	No's		
11.						

Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign. & Date :	05.01.2021	Sign. & Date	

Note:



Summit Sales LLP

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

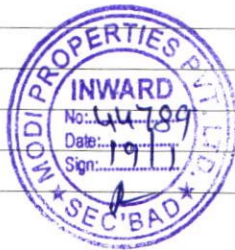
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

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Modi Reality Mallapur LLP		DC Date.	12-01-2021
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		Req ID	62842
		Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68687
	Description of Goods	HSN/SAC	Qty
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2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	20
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1596 DL 12/01/21
MRN No. 82003 DL 13/1/21
Received By: Amit Sign: [Signature]

for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

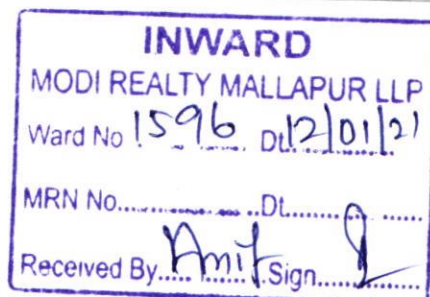
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