

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

Purchase Voucher

No. : PUR/10744
Ref.: 15345 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
Electrical GST 12%	7,680.00	₹ 8,602.00
INPUT-CGST	460.80	
INPUT-SGST	460.80	
OIE-Round Off	0.40	
On Account of :		
Being on purchase of LED lights against bill no:15345, dt:12/1/21, pono:73320, dt:28/12/20		
Amount (in words) :		
Indian Rupees Eight Thousand Six Hundred Two 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: 73320	PO / WO Date: 28/12/2020
Supplier Name: SSLLP	PO/WO amount: 8,602/-
Supplier/Company: Modi Realty Mallapur LLP	Project: GMR
Bill No: 15345	Bill Date: 12/01/2021
	Bill amount: 8,602/-

Amount A - Bills total (Excluding Transport & Hamali Charges): **8,602/-**

No.	DC No	DC Date	MRN No.	DC matches MRN
1	13075	12/01/2021	87506	☒ 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: **8,602/-**

Amount E - PO / WO value: **8,602/-**

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

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Variance 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
Due date	22/01/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			20 JAN 2021				
			MINISH PARIKH				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills and 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 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 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. M D 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.		15345		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021		
				PO No.		73320		
				PO Date.		28-12-2020		
				Req ID		62600		
				Req Date		28-12-2020		
				Loc Req No		68667		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light		9405	6	1280.00	7,680.00	12	921.60
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,680.00	921.60	
		460.80	460.80	Total Invoice Amount		8,601.60		
Rupees : Eight Thousand Six Hundred One and Paise Sixty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order



73320

23.12.20 11:33:23

Page(s) 1 Of 1

28-12-2020 17:09:12

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 73320 68667**Doc Date** 28-12-2020**Quote No** Nil**Quote Date** 28-12-2020**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 30w flood light	6.00	1,280.00	0.00	12.00	8,601.60
Total Order Value . . .					8,601.60

Rupees : Eight Thousand Six Hundred One and Paise Sixty 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 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**or Terms** We reserve the right items not confirming to qty & specs. above order site lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur		Date:		26.12.2020	
Site & Phase :		GMR		Time:		10.32	
Supplier				Req. No.		68667	
Material required before date:			27.12.2020		ID No.		G2600
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED flood lights (Philip BVP 161) Wipro	White	30 Watts	06	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site lighting Purpose at GMR Site.							
Prepared By		RAM PRASAD		Approved by			
Sign. & Date		26.12.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



17:30

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.	13075
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73320
		PO Date.	28-12-2020
		Req ID	62600
GSTIN : 36AAEFM1459R1ZP		Req Date	28-12-2020
		Loc Req No	68667
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1599 Dt. 12/01/21
MRN No. 87506 Dt. 12/1/21
Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1599 Dt. 12/01/21
MRN No.....Dt.....
Received By.....Sign.....

for Summit Sales LLP

Authorised Signatory