

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

Purchase Voucher

No. : PUR/10745
Ref.: 15344 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
Paints GST 18%	6,615.00	₹ 7,806.00
INPUT-CGST	595.35	
INPUT-SGST	595.35	
OIE-Round Off	0.30	
On Account of :		
Bieng on purchase of wall care putti against bill no:15344, dt:12/1/21, po no:73228, dt:23/12/20		
Amount (in words) :		
Indian Rupees Seven Thousand Eight Hundred Six Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		NEHA	
PO/WO no.		73228		PO / WO Date.		23/12/2020	
Supplier Name		SSLP		PO/WO amount		23,471/-	
Firm/Company		Mark Realty Mallapur Up		Project		Gumbhar residency	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	15344			12/01/2021	7805-71/-		
3					1		
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7805/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13074	12/01/2021	87505	☐ 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:						7806/-	
Amount E – PO / WO value:						23,471/-	
Amount F – Difference (A – E): GST-18%						15,611/-	
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			25/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/01/2021	18/1	19 JAN 2021				

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.		15344	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73228	
				PO Date.		23-12-2020	
				Req ID		62522	
				Req Date		22-12-2020	
				Loc Req No		68664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,615.00	1,190.70
		595.35	595.35	Total Invoice Amount		7,805.70	
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73228

23.12.20 11:29:46

Page(s) 1 Of 1

24-12-2020 10:50:20

Original / Offi

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	73228	68664
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	661.50	0.00	18.00	23,417.10
Total Order Value . . .					23,417.10

Rupees : Twenty Three Thousand Four Hundred Seventeen and Paise Ten Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** Included 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 BLOCK A
102-103-104-105 flats

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**

① Part bill Received
@ Bill - 15035, 26/12/20 - 151611
BIC Receivable - 71806/-
Kutti.

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:	MODIREALTY MALLAPUR LLP	Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68664
Material required before date:	22.12.2020(urgent)	ID No.	62522

No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 73228

APPROVED

24 DEC 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For A-Block 102,103,104,105 flats Painting Purpose at GMR Site

Prepared By	M.Likhitha	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note:

Summit Sales LLP

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

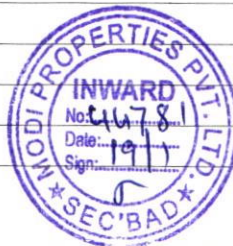
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13074
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73228
		PO Date.	23-12-2020
		Req ID	62522
		Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68664
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1598 Dt. 12/01/21
MRN No 87505 Dt. 12/1/21
Received By. Amit Sign. [Signature]

for Summit Sales LLP

[Signature]

Authorised signatory

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

1 of 1 : 12-01-2021

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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1598 DL. 12/01/21
MRN No. Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory