

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

Purchase Voucher

No. : PUR/10746
Ref.: 15287 dt. 9-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
Steel GST 18%	18,620.00
INPUT-CGST	1,675.80
INPUT-SGST	1,675.80
OIE-Round Off	0.40
₹ 21,972.00	

On Account of :

Being on purchase of Ms Z angle templates against bill no:15287, dt:9/1/21, pono:72801, dt:8/12/20

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Seventy Two Only

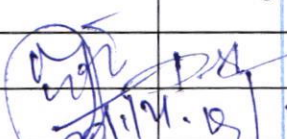
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72801	PO / WO Date.	08/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 48,916/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15287	09/01/2021	Rs. 21,972/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,972/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13017	09/01/2021	87511	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 21,972/-				
Amount E – PO / WO value:			Rs. 48,916/-				
Amount F – Difference (A – E):			Rs. -26,944/-				
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		23/01/2021					
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/01/2021						

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. 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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15287	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		09-01-2021	
				PO No.		72801	
				PO Date.		08-12-2020	
				Req ID		62069	
				Req Date		05-12-2020	
				Loc Req No		68631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos		200	42.00	8,400.00	18	1,512.00
2	8268 - Steel - other - MS Z Angle Template - 2ft 6in 20 nos		180	42.00	7,560.00	18	1,360.80
3	6189 - Miscellaneous - Hamali Charges - NA - Per		380	7.00	2,660.00	18	478.80
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15							
IGST		CGST	SGST	Total Taxable Amount		18,620.00	3,351.60
		1,675.80	1,675.80	Total Invoice Amount		21,971.60	
Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 15:01:57

Original

72801

05.12.20 12:12:18

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	72801	68631
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 27 nos	540.00	42.00	0.00	18.00	26,762.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 09 nos	126.00	42.00	0.00	18.00	6,244.56
3 8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft 20 nos	180.00	42.00	0.00	18.00	8,920.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	7.00	0.00	18.00	6,987.96
Total Order Value . . .					48,915.72

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

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 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 B block 401 to 408 flats purpose.

Completion Date Nil

Measurement 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

① Part Bill received
Invoice no: 14841
Amount: 7285.32
Dt: 17/12/20
Balance receivable
28/12/20

② Part Bill received of R. 21,974/-
B.no: 15287 and 3rd. Bill of R. 19,659/-
9/1/21 to be receivable.
Accepted the above Terms And Conditions
For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

08/12/2020

Name :

Date : _/_/

Requisition Form - Powder coated Z angle templets												
Company	Modi Realty Mallapur LE			Site & Phase			Gulmohar Residency					
Req. no.	68631			Req. Date			04.12.2020					
Material required before	06.12.2020			ID no.			62069					
Prepared by:	A.Sravani			Approved by (sign):								
Flat / Block no:	B block			MOI to use								
Type A 1360 Sft 3BHK Order Value:	0 Flats											
Type B 1010 Sft 2BHK Order Value:	8 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	8	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	8	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	8	-	20	-	-	20.0		
	Total						56	-	-	56.0		

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72501

Summit Sales LLP

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

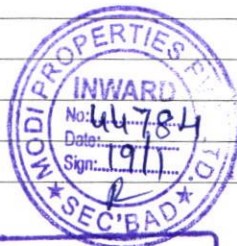
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	72801
		PO Date.	08-12-2020
		Req ID	62069
		Req Date	05-12-2020
		Loc Req No	68631
	Description of Goods	HSN/SAC	Qty
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2	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft		180
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		380
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1587	Dt. 09/01/21
MRN No. 8751	Dt. 12/1/21
Received By: Amit	Sign: [Signature]

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

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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1587	Dt. 9/01/21
MRN No.....	Dt.....
Received By: Amit	Sign: [Signature]

for Summit Sales LLP

[Signature]
Authorised signatory