

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

Purchase Voucher

No. : PUR/10747
Ref.: 15341 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%	4,726.00	₹ 6,349.00
Sundry Purchases GST 5%	240.00	
Sundry Purchases Nill Rated	520.00	
INPUT-CGST	431.34	
INPUT-SGST	431.34	
OIE-Round Off	0.32	

On Account of :

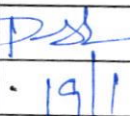
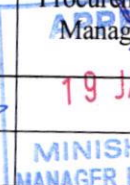
Being on purchase of lisol cleaning liquid, sponges, harpic against bill no:15341, dt:12/1/21, po no:73593, dt:7/1/21

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Forty Nine Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73593	PO / WO Date.	07/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,082/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15341	12/01/2021	Rs. 6,348/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,348/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13071	12/01/2021	87502	☒ 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. 6,348/- ✓				
Amount E – PO / WO value:			Rs. 10,082/-				
Amount F – Difference (A – E):			Rs. -3,734/-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1	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. 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/-

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				Invoice No.		15341	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73593	
				PO Date.		07-01-2021	
				Req ID		62844	
				Req Date		05-01-2021	
				Loc Req No		68688	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	88.00	440.00	18	79.20
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
6	4066 - Consumables - Water bottle - NA - nos Bubble can		10	195.00	1,950.00	18	351.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				431.34		431.34	
Total Taxable Amount				5,486.00		862.68	
Total Invoice Amount				6,348.68			
Rupees : Six Thousand Three Hundred Fourty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



73593

31.12.20 3:36:42

Page(s) 1 Of 2

07-01-2021 12:29:29

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	73593	68688
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 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2 4057 - Consumables - Sponges - NA - nos	500.00	8.30	0.00	18.00	4,897.00
3 4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5 4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
6 4066 - Consumables - Water bottle - NA - nos	10.00	195.00	0.00	18.00	2,301.00
Bubble can					
7 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
8 4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
Total Order Value . . .					10,082.20

Rupees : Ten Thousand Eighty Two and Paise Twenty 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 use purpose.

Completion Date NA

Measurment NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

2) Part Bill received of R. 6,348/-

B.no: 15341

and Bal. Bill of

12/1/21

R. 3,734/- to be receivable.

17/1/21.

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

07-01-2021 12:29:29

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

07/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68688
Material required before date:	07.01.2021	ID No.	62844

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	10	No's		
2.	Lizol	Std	10	No's		
3.	Sponges	Big	500	No's		
4.	harpic	Std	05	No's		
5.	Yellow cloths	Std	15	No's		
6.	Line doori	Std	15	No's		
7.	Bombay brooms	Std	05	No's		
8.	Coconut brooms	Std	15	No's		
9.	G.I buckets	Std	10	No's		
10.	Buuble water can	20 ltrs	10	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

Note:



17:30

Summit Sales LLP

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

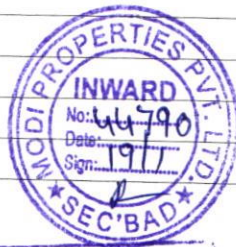
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13071
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73593
		PO Date.	07-01-2021
		Req ID	62844
		Req Date	05-01-2021
		Loc Req No	68688
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4057 - Consumables - Sponges - NA - nos	3921	170
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
6	4066 - Consumables - Water bottle - NA - nos		10
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5
8	4009 - Consumables - Coconut Broom - other - nos	9603	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1592 DL. 12/01/21
MRN No. 8302 DL. 13/01/21
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

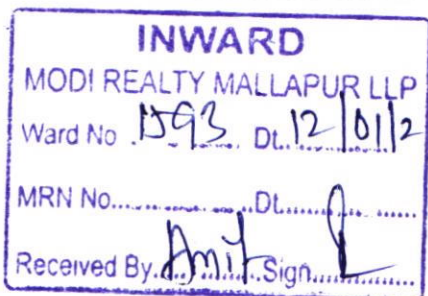
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5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
6	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
	Bubble can						
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
431.34				431.34		Total Taxable Amount	
						5,486.00	
						Total Invoice Amount	
						6,348.68	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory