

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

Purchase Voucher

No. : PUR/10748
Ref.: 15340 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
Doors, Door Franes & Hardware GST 18%	675.00	₹ 797.00
INPUT-CGST	60.75	
INPUT-SGST	60.75	
OIE-Round Off	0.50	

On Account of :

Being on purchase of hardware material against bill no:15340, dt:12/1/21,dt:73673, dt:8/1/21

Amount (in words) :

Indian Rupees Seven Hundred Ninety Seven Only

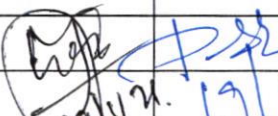
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73673	PO / WO Date.	08/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 796/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15340	12/01/2021	Rs. 796/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 796/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13070	12/01/2021	87501	☒ 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. 796/- ✓				
Amount E – PO / WO value:			Rs. 796/-				
Amount F – Difference (A – E):			-				
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:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				19 JAN 2021			
Date	19/1/21			MINISH PARIKH			

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 ORIGINAL INVOICE

#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.		15340	
Mqdi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-01-2021	
				PO No.		73673	
				PO Date.		08-01-2021	
				Req ID		62843	
				Req Date		05-01-2021	
				Loc Req No		68691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60
4							
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7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		675.00	121.50
		60.75	60.75	Total Invoice Amount		796.50	
Rupees : Seven Hundred Ninty Six and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73673

09.01.21 11:04:30

Page(s) 1 Of 1

08-01-2021 16:49:03

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	73673	68691
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	55.00	0.00	18.00	649.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	70.00	0.00	18.00	82.60
Total Order Value . . .					796.50

Rupees : Seven Hundred Ninty Six and Paise Fifty 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 A 301 -309 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68691		Reg. Date		05.01.2021			
Material required before		07.01.2021		ID no.		62843			
Prepared by:		M.Likitha		Approved by (sign)					
Flat / Block no:		A 301-309							
Type A 1360 Sft 3BHK Order Value:			Flats						
Type B 1660 Sft 2BHK Order Value:			9 Flats						
Electrical duct doors			0						
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	9.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" without threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
Total							63.00	0.00	63.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64			
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29			
10	Nails 2"	Nos	84.00	0.00	84.00	5.29			
Total			210.0	0.0	210.0	13.2			

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. Manager - PURCHASE

17/30

Summit Sales LLP

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

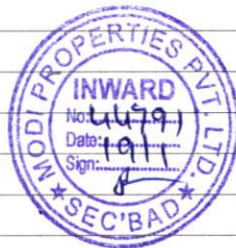
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13070
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73673
		PO Date.	08-01-2021
		Req ID	62843
		Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68691
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1594	DL 12/01/21
MRN No. 82501	DL 12/01/21
Received By. [Signature]	Sign. [Signature]

for Summit Sales LLP

Authorized 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

Customer Details				Invoice No.		15340	
Modi Reality Mallapur LLP				Invoice Date.		12-01-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		73673	
GSTIN : 36AAEFM1459R1ZP				PO Date.		08-01-2021	
				Req ID		62843	
				Req Date		05-01-2021	
				Loc Req No		68691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60
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14							
15							
IGST				CGST		SGST	
				60.75		60.75	
Total Taxable Amount				675.00		121.50	
Total Invoice Amount				796.50			

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1594 Dt. 12/01/21
MRN No.	Dt.....
Received By	Amr Sign

Authorised signatory