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

Purchase Voucher

No. : **PUR/10749** Dated : **22-Jan-2021**
Ref.: **15343 dt. 12-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%	*6,680.00*	**₹ 9,266.00**
Sundry Purchases Nill Rated	*336.00*	
Sundry Purchases GST 12%	*935.00*	
INPUT-CGST	*657.30*	
INPUT-SGST	*657.30*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of Bombay brooms against bill no:15343, dt:12/1/21,po no:73662, dt:8/1/21
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Sixty Six 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.	73662	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,265/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15343	12/01/2021	Rs. 9,265/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,265/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13073	12/01/2021	87504	☑ 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. 9,265/-
Amount E – PO / WO value:				Rs. 9,265/-
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:	[signature]	[signature]	APPROVED 19 JAN 2021				
Date	19/1/21	19/1	MINISH PARIKH MANAGER PROCUREMENT				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15343
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73662
	PO Date.	08-01-2021
	Req ID	62936
	Req Date	08-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
6							
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IGST	CGST	SGST			
			Total Taxable Amount	7,951.00	1,314.60
	657.30	657.30	Total Invoice Amount	9,265.60	

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73343
Date: 15/1/21
Sign: Nek

Authorised signatory

Purchase Order

 08-01-2021 16:49:03

73662
09.01.21 11:04:30

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	**Doc No**	73662	68695
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
				Total Order Value . . .		**9,265.60**

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty 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
Penality 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
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

Company Name:	Modi realty Mallapur LLP	Date:	07.01.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68695
Material required before date:	07.01.2021	ID No.	62936

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay Brooms	std	6	No's		
2.	Plastic gampa	std	12	No's		
3.	Spade with handle	std	5	No's		
4.	Curing Pipe (Green colour)	3/4"	05	Bundles		
5.	Gova rope	Std	05	No's		
6	73662					
7.						
8						
9						
10						
11						

Remarks: For Labours construction work purpose& Curing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	07.01.2021	Sign. & Date	

APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

17:30

DELIVERY CHALLAN

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

Customer Details	DC No.	13073
Modi Reality Mallapur LLP	DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73662
	PO Date.	08-01-2021
	Req ID	62936
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68695

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44788
Date:
Sign: 19/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1597 Dt. 12/01/21
MRN No. 87504 Dt. 13/1/21
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	15343
Modi Reality Mallapur LLP	Invoice Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73662
	PO Date.	08-01-2021
	Req ID	62936
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68695

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IGST	CGST	SGST				
			Total Taxable Amount	7,951.00		1,314.60
	657.30	657.30	Total Invoice Amount	9,265.60		

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1597 Dt. 12/01/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction