

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10361**Ref.: **15226 dt. 7-Jan-2021**Dated : **22-Jan-2021**Party's Name: **Summit Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	300.00	₹ 354.00
INPUT-CGST	27.00	
INPUT-SGST	27.00	
On Account of :		
Being on purchase of thermacols, wires against bill no:15226, dt:7/1/21, pono:73376, dt:29/12/20		
Amount (in words) :		
Indian Rupees Three Hundred Fifty Four 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:		18/01/21		Prepared by:		NEHA																									
PO/WO no.		73376		PO / WO Date.		29/12/20																									
Supplier Name		SSIIP		PO/WO amount		354/-																									
Firm/Company		Mehra & Modi Realty		Project		GHT																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15226	07/01/21		354 /-																											
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						354/-																									
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN																											
1.	3415	6/01/21	87232	☒ 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:						354/-																									
Amount E – PO / WO value:						354/-																									
Amount F – Difference (A – E): GST-18%						-																									
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			22/01/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>K. S. S. S.</i></td> <td><i>P. S. S.</i></td> <td><i>P. S. S.</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/01/21</td> <td>18/01/21</td> <td>18/01/21</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>K. S. S. S.</i>	<i>P. S. S.</i>	<i>P. S. S.</i>					Date	18/01/21	18/01/21	18/01/21				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>K. S. S. S.</i>	<i>P. S. S.</i>	<i>P. S. S.</i>																												
Date	18/01/21	18/01/21	18/01/21																												

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15226			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-01-2021			
				PO No.		73376			
				PO Date.		29-12-2020			
				Req ID		62688			
				Req Date		29-12-2020			
				Loc Req No		140342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	20	15.00	300.00	18	54.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				27.00		27.00		Total Invoice Amount	
						300.00		54.00	
						354.00			
Rupees : Three Hundred Fifty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill
15228

M/s Mehra & Modi Realty Private Ltd

Site: Greenwood heights

DC No. : **3415**
Date : 6/1/21
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 73376
P.O. / W.O. Date : 29/12/20

Sl. No.	PARTICULARS	Quantity
1	<u>Electrical Thermocou</u>	<u>20 r</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

M. Shrestha

For SUMMIT SALES LLP

Gowmya
Authorised Signatory

Purchase Order



73376

23.12.20 11:33:23

Page(s) 1 Of 1

30-12-2020 15:36:42

Original

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	73376	140342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	29-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above items fFor Slab concreting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	29-12-2020
Site & Phase :	GHT	Time:	13:00
Supplier		Req. No.	140342
Material required before date:	31-12-2020	ID No.	62688

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermacol sheets	4'X2'	20	No.s		
2						
3						
4						
5						
6						
7						
8						
9						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For slab concreting purpose.

Prepared By	N. Shravya	Approved by	A. Suresh
Sign. & Date	29-12-2020	Sign. & Date	29-12-2020

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur DC No. : 3415
Date : 6/1/21
Site: Greenwood heights Vehicle No. : TS10UB3122
P.O. / W.O. No. : 73376.
P.O. / W.O. Date : 29/12/20

Sl. No.	PARTICULARS	Quantity
1	Electrical Thermocof.	20
2		
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20		

INWARD	
Inward No: 10677	Dt: 06/01/21
MRN No: 87232	Dt: 6/1/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:06

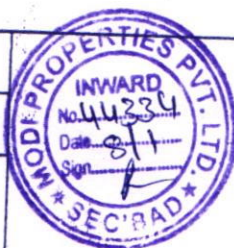
GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

M. Sheel

For SUMMIT SALES LLP

[Signature]
Authorised Signatory