

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10362

Ref.: 15233 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
Tools GST 18%	1,450.00	₹ 1,711.00
INPUT-CGST	130.50	
INPUT-SGST	130.50	
On Account of :		
Bieng on purchase of helmets against bill no:15233, dt:7/1/21, po no:72911, dt:12/12/20		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eleven 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:		19/01/21		Prepared by:		NEHA .C	
PO/WO no.		72911		PO / WO Date.		12/12/20	
Supplier Name		SSIIP		PO/WO amount		3,422/-	
Firm/Company		Mehta & Modi Realty		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15233		07/01/21		19711/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		3420		06/01/21		87230	
2.							
3.							
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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							
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Kaithi</i>	<i>P. S.</i>	<i>MINISH PARIKH</i>				
Date	19/01/21	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. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15233	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-01-2021	
				PO No.		72911	
				PO Date.		12-12-2020	
				Req ID		62238	
				Req Date		11-12-2020	
				Loc Req No		140327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				130.50		130.50	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			
Rupees : One Thousand Seven Hundred Eleven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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
15237M/s Mehta & Modi Realty Konkuz
- LLPSite: Syno: 196, Konkuz

DC No.

3420

Date

6/1/21

Vehicle No.

TS10UB3122

P.O. / W.O. No.

72911

P.O. / W.O. Date

12/12/20

Sl. No.	PARTICULARS	Quantity
1	Helmet - white	10
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Orig



72911

05.12.20 12:14:14

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72911	140327
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 Safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 14858 - 17/12/20 - 1,711/-
Balance - 1,711/-
Gowge

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		11-12-2020	
Site & Phase:		GHT		Time:		10:00	
Supplier:				Req. No.		140327	
Material required before :		15-12-2020		ID No.		62238	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Staff helmets[White]	20	No.s				
2	Customers helmet[gray]	15	No.s				
	72911						
Remarks: For safety purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign. & Date		11-12-2020		Sign. & Date		11-12-2020	



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 - LLPSite: Syno! 196, KowkurDC No. : 3420Date : 6/1/21Vehicle No. TS10UB3122P.O. / W.O. No. : 72911P.O. / W.O. Date : 12/12/20

Sl. No.	PARTICULARS	Quantity
1	Helmet - white	10
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 10676	Dt: 06/01/21
MRN No: 87230	Dt: 06/01/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:06

GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by :

Stamp:

Date :

M. Shek

For SUMMIT SALES LLP

Authorised Signatory