Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10364** Dated : **22-Jan-2021**
Ref.: **15292 dt. 9-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 12%	*72.00*	**₹ 1,139.00**
Printing & Stationery GST 18%	*897.00*	
INPUT-CGST	*85.05*	
INPUT-SGST	*85.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of fevistick, sharpner, water bottle against billn o:15292, dt:9/1/21, pono:73652, dt:8/1/21

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Nine 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.	73652	PO / WO Date.	08/01/21
Supplier Name	SSIIP	PO/WO amount	1,139/-
Firm/Company	Mehta & Modi Reality	Project	Kavkar IIP Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15292	09/01/21	1,139/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,139/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13022	09/01/21	87398	☑ 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:	1,139/-
Amount E – PO / WO value:	1,139/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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. 0,000/- 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15292
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	73652
	PO Date.	08-01-2021
	Req ID	62932
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
2	7585 - Stationery - other - Sharpner - NA - nos	8214	4	3.00	12.00	12	1.44
3	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
5							
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13							
14							
15							

IGST	CGST	SGST			
	85.05	85.05	Total Taxable Amount	969.00	170.10
			Total Invoice Amount	1,139.10	

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 13972 Date 13/1/21 Sign. Nehx SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 15:22:50

73652
09.01.21 11:04:30

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50.
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73652	140366
	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	7528 - Stationery - other - Fevistick - NA - nos	3.00	20.00	0.00	12.00	67.20
2	7585 - Stationery - other - Sharpner - NA - nos	4.00	3.00	0.00	12.00	13.44
3	4066 - Consumables - Water bottle - NA - nos	3.00	195.00	0.00	18.00	690.30
4	4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
					Total Order Value . . .	**1,139.10**

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For ***Mehta & Modi Kowkur LLP***

Authorised Signatory

Name : 09/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	08-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140366
Material required before date:	12-01-2021	ID No.	62932

No	Description	Size	Quantity	Units	Inward No	Date
1	Fevistic	Small	03	No.s		
2	Water bottels	Big	03	No.s		
3	Water bottels	Small	06	No.s		
4	Sharpeners	Std	04	No.s		

P.O. 73652

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For office purpose.			
Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	08-01-2021	Sign. & Date	08-01-2021

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13022
Mehta & Modi Realty Kowkur LLP	DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73652
	PO Date.	08-01-2021
	Req ID	62932
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140366

	Description of Goods	HSN/SAC	Qty
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3
2	7585 - Stationery - other - Sharpner - NA - nos	8214	4
3	4066 - Consumables - Water bottle - NA - nos		3
4	4066 - Consumables - Water bottle - NA - nos		6
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INWARD

Inward No: 10691 Dt: 09/01/21

MRN No: 87398 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 44435 12/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15292
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73652
	PO Date.	08-01-2021
	Req ID	62932
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
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4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
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INWARD
Inward No: 10691 Dt: 09/01/21
MRN No: 8795 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-18:54

IGST	CGST	SGST				
			Total Taxable Amount	969.00		170.10
	85.05	85.05	Total Invoice Amount	1,139.10		

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction