Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10864**
Ref.: **13220 dt. 16-Sep-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
Input SGST	*189.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Steel -MS Stool against invoice no :-13220 invoice date :-16.09.2020 vid po no :-69740 po date :-21.08.2020 Req Id No :-59204 Scan ID No :- 53562

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Scan PO:- ~~5256~~ 53562

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	69740	PO / WO Date.	21/8/20
Supplier Name	Ss llp.	PO/WO amount	4,956
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13220	16/9/20.	2,478
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3813.	5/9/20	82701	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	2,478
Amount E – PO / WO value:	4,956.
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	26.9.2020

Remarks:_ Noc taken from accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/9/20	12/10			22/10/20		

APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13220
Invoice Date.	16-09-2020
PO No.	69740
PO Date.	21-08-2020
Req ID	59204
Req Date	19-08-2020
Loc Req No	11889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69425
Date 18/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd, (Mallapur)

Site:

DC No.	: 3213
Date	: 05/09/20
Vehicle No.	TS10UA3123.
P.O. / W.O. No.	: 69740
P.O. / W.O. Date	: 22/7/20

Sl. No.	PARTICULARS	Quantity
1	MS-Stool 5'	02 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		02 (Nos)

INWARD
Inward No: 8999 Dt: 5/9/20
GRN No: 8910 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy No 82/1

GSTIN :

Received the above materials in good condition.

Received by: Ch Krishna Stamp:

Date : 05/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4120 Date 5/9 Sign.

For **SUMMIT SALES LLP**

B. Meenakshi

Authorised Signatory

Purchase Order

 21-08-2020 16:10:01

Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69740	11889
	Doc Date	21-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

83899

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	4.00	1,050.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

5/9/2020

dc
10855 - 12860
26/8/20

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

P

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Date : __/__/

ct--

Purchase Order

 21-08-2020 16:10:01

69740
21.08.20 11:16:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69740	11889
	Doc Date	21-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	4.00	1,050.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

=) B:4 12860, dt : 26/8/20

Amt: 24178/-

Bal: 24205/-

1/9/20.

Bill not received

15/10/2020

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11889
Material required before date:	20-08-2020	ID No.	59204

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stools	5'	04	Nos		
2						
3	69740		APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks : for c block use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-08-2020	Sign. & Date	