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

Purchase Voucher

No. : **PUR/10482**
Ref.: **14024 dt. 3-Nov-2020**

Dated : 18-Nov-2020

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

Particulars		Amount
	27,836.00	**₹ 32,846.00**
Electrical GST 18%	*2,505.24*	
Input CGST	*2,505.24*	
Input SGST	*(-)0.48*	
OIE-Round Off		

On Account of :
Being on purchase of conducting junction box,insulation tape,metal box,distrubution board against inv no: 14024 dtd: 03.11.20 vide po no: 71541 dtd: 22.10.20 Scan id: 55720

Amount (in words) :
Indian Rupees Thirty Two Thousand Eight Hundred Forty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID:- 55720

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71541	PO / WO Date.	22/10/20.
Supplier Name	S slip.	PO/WO amount	73,001
Firm/Company	Modi realty Mallapur up.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14024	8/11/20.	32,846
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,846.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11909.	8/11/20	84823	☑ 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:	32,846.
Amount E – PO / WO value:	73,001
Amount F – Difference (A – E): GST-18%	40,155

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	8/11/20.	13/11					

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

ORIGINAL INVOICE

#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.	14024
Modi Reality Mallapur LLP	Invoice Date.	03-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71541
	PO Date.	22-10-2020
	Req ID	60945
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	22.00	3,080.00	18	554.40
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	34.00	1,360.00	18	244.80
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	14	1260.00	17,640.00	18	3,175.20
5	4548 - Electrical - other - Distribution Board - Single	8537	12	317.00	3,804.00	18	684.72
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	72.00	1,152.00	18	207.36
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,836.00	5,010.48
	2,505.24	2,505.24	Total Invoice Amount	32,846.48	

Rupees : Thirty Two Thousand Eight Hundred Fourty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79859 Date 5/11 Sign. Neha

Purchase Order

 27-10-2020 5:07:16 PM

71541
20.10.20 3:54:09

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**	71541	68531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	240.00	56.00	0.00	18.00	15,859.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	320.00	22.00	0.00	18.00	8,307.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	280.00	7.00	0.00	18.00	2,312.80
4	4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5	4616 - Electrical - other - Metal box - 6way - nos	240.00	34.00	0.00	18.00	9,628.80
6	4613 - Electrical - other - Metal box - 2way - nos	24.00	18.00	0.00	18.00	509.76
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	16.00	1,260.00	0.00	18.00	23,788.80
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	16.00	317.00	0.00	18.00	5,984.96
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	16.00	72.00	0.00	18.00	1,359.36
11	4617 - Electrical - other - Metal box - 8way - nos	60.00	37.00	0.00	18.00	2,619.60
				Total Order Value . . .		**73,001.88**

Rupees : Seventy Three Thousand One and Paise Eighty Eight Only.

Part Bill Recived
a) Bill NO. 13883, Amt - 40,155
Dt - 27/10/20
Bill Recivable - 32,846

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : __________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 27-10-2020 5:07:16 PM Original / Office Copy / Purchase Div.Copy

Penality 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 items for B block 201 to 208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____