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

Purchase Voucher

11329

No. : **PUR/11329**
Ref.: **14543 dt. 2-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 12%	*2,300.00*	**₹ 2,576.00**
Input CGST	*138.00*	
Input SGST	*138.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paper against vide bill no:14543 inv dt:02.12.2020 po.no:72498 po.dt:27.11.2020 scan id:58436

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58436

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020		Prepared by:		T.D. Murthy
PO/WO no.	72498		PO / WO Date.		27/11/2020
Supplier Name	Summit Sale LLP		PO/WO amount		Rs. 2,576/-
Firm/Company	Modi Properties PVT LTD		Project		Mayflower Platinum
Sl. No.	Bill No.		Bill Date		Bill amount
1.	14543		02/12/2020		Rs. 2,576/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 2,576/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	12351	02/12/2020		85915	☑ 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:					Rs. 2,576/-
Amount E – PO / WO value:					Rs. 2,576/-
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		**12/12/2020**			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	11/12/20				15/12/2020		

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

ORIGINAL INVOICE

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14543
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-12-2020
	PO No.	72498
	PO Date.	27-11-2020
	Req ID	61849
	Req Date	26-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD

71971
08/12
Nche

Authorised signatory

Purchase Order

 27-11-2020 12:21:09

72498
16.11.20 11:25:36

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	**Doc No**	72498	177150
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.11.2020
Site & Phase :	May Flower Platinum	Time:	13:20
Supplier		Req.No.	177150
Material required before date:	28.11.2020	ID No.	61849

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundle's	A4	10	Bundle's		
2						
3						
4						
5						
6						
7						
8						
9						

P.O. 72498

Remarks: Towards Office use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.11.2020	Sign. & Date	

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

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12351
Modi Properties Private Limited,.	DC Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72498
	PO Date.	27-11-2020
	Req ID	61849
	Req Date	26-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177150

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 43448 Date 4/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Inward No: 1984 Dt. 2/12/20
MRN No: 8915 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COP

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14543
Modi Properties Private Limited,.	Invoice Date.	02-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72498
	PO Date.	27-11-2020
	Req ID	61849
	Req Date	26-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

Inward No 19814 Dt 2/12/20
MRN No 85915 Dt.
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory