

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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/UID : 36ADBFS3288A2Z7

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

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

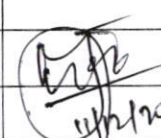
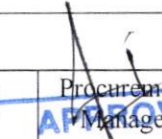
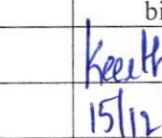
for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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.
1.	12351	02/12/2020	85915
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date	11/12/2020	11 DEC 2020	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

1 of 1 : 02-12-2020

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		
GSTIN : 36AABCM4761E1ZM				Req Date	26-11-2020		
				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



Authorised signatory

Purchase Order

Page 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72498	177150
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	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
Penalty 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						

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.



DELIVERY CHALLAN

Summit Sales LLP

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

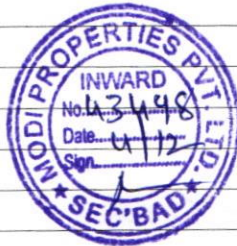
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Y S

Subject to Hyderabad Jurisdiction

INWARD	108H	12/12/20
MRN No:	8915	Dr.
Received By	Sign	
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 COPY

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

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		
GSTIN : 36AABCM4761E1ZM				Req Date	26-11-2020		
				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.

Subject to Hyderabad Jurisdiction

Invoice No. 19814	Date 02/12/20
MRN No. 85915	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory