

Purchase Voucher

No. : PUR/10253
Ref.: 14260 dt. 17-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Tools GST 18%	100.00	₹ 118.00
Input CGST	9.00	
Input SGST	9.00	

On Account of :
Being on purchase of hacksaw blade material against inv no: 14260 dtd: 17.11.20 vide po no: 72116
dtd: 13.11.2020 Scan Id: 56480
Amount (in words) :
Indian Rupees One Hundred Eighteen Only

for SUP-Summit Sales Llp



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 80;- 56480

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72116.		PO / WO Date.	13/11/20			
Supplier Name	Sslp.		PO/WO amount	118			
Firm/Company	Mehta & Modi Realty Brokers Pvt. Project		Bill Date	Grt 7.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14260.	17/11/20.	118				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			118				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12102	17/11/20	85318	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			118				
Amount E – PO / WO value:			118				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		21.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20.	24/11			26/11/2020		

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. 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/-

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

1 of 1 : 17-11-2020

Customer Details				Invoice No.	14260		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72116		
GSTIN : 36ABLFM7631F1A3				PO Date.	13-11-2020		
				Req ID	61488		
				Req Date	12-11-2020		
				Loc Req No	140307		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		100.00		18.00
	9.00	9.00	Total Invoice Amount		118.00		
Rupees : One Hundred Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72116

06.11.20 4:56:38

Page(s) 1 Of 1

13-11-2020 4:05:05 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	72116	140307
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					118.00

Rupees : One Hundred Eighteen Only.

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 Slab use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		11-11-2020	
Site & Phase:		GHT		Time:		16:30	
Supplier:				Req. No.		140307	
Material required before :		15-11-2020		ID No.		61488	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hacksaw blades	Std	10	No.s			
Remarks: For slab work purpose							
Prepared By		N.Shravya		Approved by			
Sign.& Date		11-11-2020		Sign. & Date			

72016


APPROVED
 02 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE
 11-11-2020

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 : 17-11-2020

Customer Details		DC No.	12102
Mehta & Modi Realty Kowkur LLP		DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72116
GSTIN : 36ABLFM7631F1A3		PO Date.	13-11-2020
		Req ID	61488
		Req Date	12-11-2020
		Loc Req No	140307
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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INWARD

Inward No: 10598	Dt: 17/11/20
MRN No: 85318	Dt: 18/11/2020
Received By: <i>JP</i>	Sign:

MEHTA & MODI REALTY KOWKUR II

Time - 16:46

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 17-11-2020

• Customer Details				Invoice No.	14260	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	17-11-2020	
				PO No.	72116	
				PO Date.	13-11-2020	
				Req ID	61488	
				Req Date	12-11-2020	
				Loc Req No	140307	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount			118.00

Rupees : One Hundred Eighteen Only.

INWARD	
Inward No: 10598	Dt: 17/11/20
MRN No: 85318	Dt: 18/11/20
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10254 ✓
Ref: 14253 dt. 17-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 12%	400.00	₹ 999.00
Sundry Purchases GST 5%	525.00	
Input CGST	37.13	
Input SGST	37.13	
OIE-Rounded Off	(-)0.26	

On Account of :

Being on purchase of sanitizer,masks against inv no: 14253 dtd: 17.11.2020 vide po no: 72106 dtd: 12.11.2020 Scan Id: 56479

Amount (in words) :

Indian Rupees Nine Hundred Ninety Nine Only

for SUP-Summit Sales Llp



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30, 56479

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA				
PO/WO no.	72106.	PO / WO Date.	12/11/20				
Supplier Name	SSLP.	PO/WO amount	999				
Firm/Company	Mehra & Modi Realty	Project	GHTT.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14253.	17/11/20.	999				
2			/				
3			/				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			999				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12095	17/11/20	85314	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			999				
Amount E – PO / WO value:			999				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		21.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	24/11			26/11/20		

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/-