

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10266** ✓
Ref.: **14400 dt. 25-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
Printing & Stationery GST 18%	1,530.00	₹ 4,381.00
Printing & Stationery GST 12%	2,300.00	
Input CGST	275.70	
INPUT-SGST	275.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being on purchase of A4 bundles, projects folder, note pads, stapler pins against inv no: 14400 dtd: 25.11.20 vide po no: 72332 dtd: 20.11.20 Scan Id: 57762

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14400		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	25-11-2020		
				PO No.	72332		
				PO Date.	20-11-2020		
				Req ID	61708		
				Req Date	20-11-2020		
				Loc Req No	140312		
	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	7571 - Stationery - other - Projects folder - NA - nos A4		150	5.50	825.00	18	148.50
3	7552 - Stationery - other - Note pads - other - nos		15	45.00	675.00	18	121.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
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15							
IGST		CGST	SGST	Total Taxable Amount		3,830.00	551.40
		275.70	275.70	Total Invoice Amount		4,381.40	
Rupees : Four Thousand Three Hundred Eighty One and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-11-2020 14:29:36

Orig



72332

16.11.20 11:23:59

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 72332 140312**Doc Date** 20-11-2020**Quote No** Nil**Quote Date** 20-11-2020**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
2 7571 - Stationery - other - Projects folder - NA - nos A4	150.00	5.50	0.00	18.00	973.50
7552 - Stationery - other - Note pads - other - nos	15.00	45.00	0.00	18.00	796.50
4 7594 - Stationery - other - Stapler pin - other - boxes small	5.00	6.00	0.00	18.00	35.40
Total Order Value . . .					4,381.40

Rupees : Four Thousand Three Hundred Eighty One and Paise Fourty 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**By **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

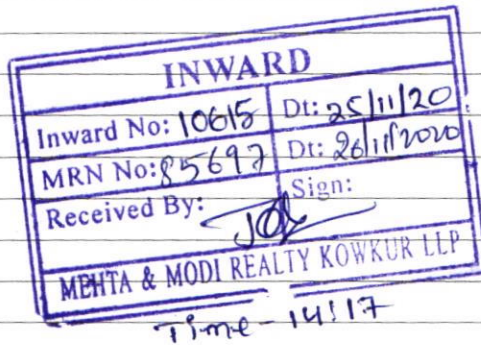
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12234
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	25-11-2020
		PO No.	72332
		PO Date.	20-11-2020
		Req ID	61708
		Req Date	20-11-2020
		Loc Req No	140312
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7571 - Stationery - other - Projects folder - NA - nos		150
3	7552 - Stationery - other - Note pads - other - nos		15
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 : 25-11-2020

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		14400					
				Invoice Date.		25-11-2020					
				PO No.		72332					
				PO Date.		20-11-2020					
				Req ID		61708					
				Req Date		20-11-2020					
				Loc Req No		140312					
	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	7571 - Stationery - other - Projects folder - NA - nos A4		150	5.50	825.00	18	148.50				
3	7552 - Stationery - other - Note pads - other - nos		15	45.00	675.00	18	121.50				
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40				
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13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	3,830.00		551.40
				275.70		275.70		Total Invoice Amount	4,381.40		

INWARD

Inward No:10615

Di: 25/11/20

MRN No: 95697

Di: 26/11/2020

Received By:

Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:17

Rupees : Four Thousand Three Hundred Eighty One and Paise Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10267**
Ref.: **14399 dt. 25-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
Printing & Stationery GST 18%	480.00	₹ 645.00
Printing & Stationery GST 12%	70.00	
Input CGST	47.40	
INPUT-SGST	47.40	
OIE-Rounded Off	0.20	

On Account of :Being on purchase of stationery material cello tape pens, 2 inches brown tape against inv no: 14399
dtd: 25.11.20 vide po no: 71800 dtd: 03.11.20 Scan Id: 57768**Amount (in words) :**

Indian Rupees Six Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 57768

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71800.	PO / WO Date.	3/11/20
Supplier Name	- SSIP.	PO/WO amount	1,187
Firm/Company	Mehta & Modi Realty Kowkulp.	Project	GHT-1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14399	25/11/20.	644
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			644
Sl. No.	DC No	DC. Date	MRN No.
1.	12233.	25/11/20	85699
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			644.
Amount E – PO / WO value:			1,187
Amount F – Difference (A – E): GST-18%			
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		29.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	27/11/20	3/12	05/12/20

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14399	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		25-11-2020	
				PO No.		71800	
				PO Date.		03-11-2020	
				Req ID		61191	
				Req Date		02-11-2020	
				Loc Req No		140296	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch-Brown tape		12	40.00	480.00	18	86.40
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IGST		CGST	SGST	Total Taxable Amount		550.00	94.80
		47.40	47.40	Total Invoice Amount		644.80	
Rupees : Six Hundred Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



Page 1 Of 1

03-11-2020 14:17:06

30.10.20 4:42:54

Copy

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	71800	140296
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
2 7514 - Stationery - other - Cello Tape - other - nos 2 inch-Brown tape	12.00	40.00	0.00	18.00	566.40
3 7544 - Stationery - other - Marker - NA - nos Blk	20.00	16.00	0.00	12.00	358.40
4 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08

Total Order Value . . .**1,187.28**

Rupees : One Thousand One Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand 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** 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 order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part bill received
Bill no: 14251
Bill date: 17/11/20
Bill amt: 542/-
Bal amt receivable: 645/-
Neha
24/11/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

10

D.O. 7/800

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

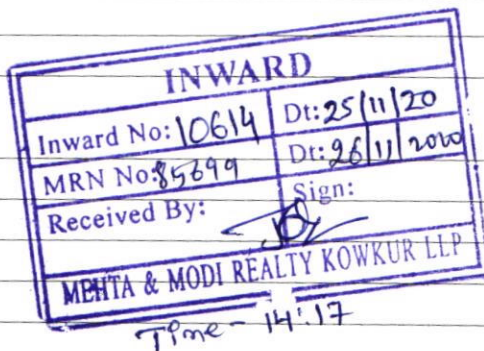
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12233
Mehta & Modi Realty Kowkur LLP		DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	71800
		PO Date.	03-11-2020
		Req ID	61191
		Req Date	02-11-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140296
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7514 - Stationery - other - Cello Tape - other - nos		12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

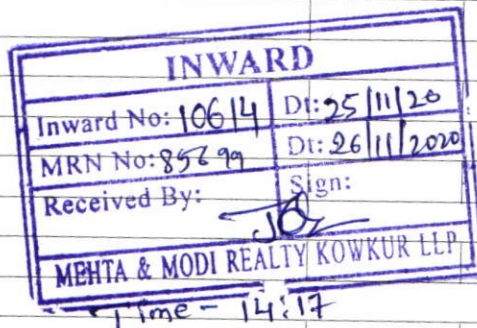
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 25-11-2020

Customer Details				Invoice No.	14399			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	25-11-2020			
Sy No. 196, Kowkur, Hyderabad				PO No.	71800			
				PO Date.	03-11-2020			
				Req ID	61191			
				Req Date	02-11-2020			
GSTIN : 36ABLFM7631F1A3				Loc Req No	140296			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40	
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch-Brown tape		12	40.00	480.00	18	86.40	
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IGST				CGST	SGST	Total Taxable Amount		
				47.40	47.40	550.00	94.80	
				Total Invoice Amount		644.80		

Rupees : Six Hundred Forty Four and Paise Eighty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory