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

Purchase Voucher

Purchase Voucher

No. : **PUR/1~~0825~~** 10828 | Dated : **18-Feb-21**

Ref.: **15815 dt. 8-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,600.00*	**₹ 3,068.00**
Input CGST	*234.00*	
Input SGST	*234.00*	

On Account of :

Being on purchase of spacers-covering blocks against bill no: 15815 dtd: 08.02.21 vide po no: 74487 dtd: 06.02.21 scan id: 6631 3

Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66313

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74487	PO / WO Date.	6/2/21
Supplier Name	Summit Labs LLP	PO/WO amount	3,068.80
Firm/Company	M.R. Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15815	8/2/21	3,068.80
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12487	8/2/21	88517	☑ 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:				3,068.80
Amount E – PO / WO value:				3,068.80
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	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/2					

APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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

 08-02-2021

Customer Details	Invoice No.	15815
Modi Reality Mallapur LLP	Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74487
	PO Date.	06-02-2021
	Req ID	63697
	Req Date	06-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74233 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2021 15:58:07

74487
05.02.21 11:33:36

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**	74487	68729
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	2,000.00	1.30	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 order for C block use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 09/02/2021

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	05.02.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68729
Material required before date: 05.02.2021		ID No.	63697

No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	Std	20	Boxes		
2.	74487					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR C BLOCK RAFT & FOOTINGS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	APPROVED
Sign.& Date	05.02.2021	Sign. & Date	06 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

16:49

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.	13487
Modi Reality Mallapur LLP	DC Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74487
	PO Date.	06-02-2021
	Req ID	63697
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68729

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. INWARD No. 45474 Date 10/2 Sign SECBAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1677 Dt. 8/02/21
MRN No. 88517 Dt. 10/2/21
Received By Amit .Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	15815
Modi Reality Mallapur LLP	Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74487
	PO Date.	06-02-2021
	Req ID	63697
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1677 Dt. 8/02/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10826~~** 10829
Ref.: **15814 dt. 8-Feb-21**

Dated : **18-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*38,280.00*	**₹ 45,170.00**
Input CGST	*3,445.20*	
Input SGST	*3,445.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of conducting pvc pipe,pvc bend,fan box,insulatation tape against bill no: 15814 dtd: 08.02.21 vide po no: 74542 dtd: 06.02.21 scan id: 66311

Amount (in words) :

Indian Rupees Forty Five Thousand One Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66311

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74542	PO / WO Date.	6/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	45,170-40
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15814	8/2/21	45,170-40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,170-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12486	8/2/21	881516	☑ 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:	45,170-40
Amount E – PO / WO value:	45,170-40
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	**22-02-21**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date		13/2					

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/-

URIGINAL INVOICE

TAX INVOICE

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		
Modi Reality Mallapur LLP	Invoice No.	15814
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-02-2021
	PO No.	74542
	PO Date.	06-02-2021
	Req ID	63721
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	92.00	27,600.00	18	4,968.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4553 - Electrical - other - Dummy - NA - nos	3917	1	80.00	80.00	18	14.40
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	40.00	6,000.00	18	1,080.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,280.00	6,890.40
	3,445.20	3,445.20	Total Invoice Amount	45,170.40	

Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74232
Date: 9/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74542
05.02.21 11:35:32

 08-02-2021 16:31:30

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**	74542	68737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	92.00	0.00	18.00	32,568.00
2	4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	4553 - Electrical - other - Dummy - NA - nos	1.00	80.00	0.00	18.00	94.40
6	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	40.00	0.00	18.00	7,080.00
7	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**45,170.40**

Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 A 501 502,508,509 purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2021 16:31:30 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Modi realty mallapur LLP			Site & Phase		Gulmohar residency				
Req. no.	68737			Req. Date		06.02.2021				
Material required before	urgent			ID no.	63721					
Prepared by:	Sravani			Approved by (sign):		Ram Prasad				
Flat / Block no:	A- block									

Type A 1360 Sft 3BHK Order Value: 4 Flats - 501,502,508 & 509

Type B 1010 Sft 2BHK Order Value: 0 Flats

APPROVED 08 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	300	-		300	-	300		
2	PVC Deep Box	Nos	-	150	-		150	-	150		
3	PVC Bends 1.5mm Thick	Nos	-	350	-		350	-	350		
4	Fan Box	Nos	-	30	-		30	-	30		
5	Insulation Tapes	Box's	-	50	-		50	-	50		
6	Solvent Cement 250 ML	Nos	-	-	-		-	-	-		
7	4-way D Junction	Nos	-	-	-		-	-	-		
8	hack saw blade double size	no's	-	20	-		20	-	20		
9	D-Junction box end caps	Nos	-	-	-		-	-	-		
10	PVC Dummies 1"	Pkts	-	3	-		3	-	3		
11	junction box 1" PVC	Nos	-	-	-		-	-	-		
	Total						903	-	903		

Note: For PVC pipes round off order to nearest bundles.

16'.49

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		
Modi Reality Mallapur LLP	DC No.	13486
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	08-02-2021
	PO No.	74542
	PO Date.	06-02-2021
	Req ID	63721
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68737

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	4553 - Electrical - other - Dummy - NA - nos	3917	1
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
8			
9			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 45475
Date 11/2
Sign

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1676 Dt. 08/02/21
MRN No. 88516 Dt. 10/02/21
Received By AML Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

Customer Details		Invoice No.	15814
Modi Reality Mallapur LLP		Invoice Date.	08-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74542
		PO Date.	06-02-2021
		Req ID	63721
GSTIN :	36AAEFM1459R1ZP	Req Date	06-02-2021
		Loc Req No	68737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	92.00	27,600.00	18	4,968.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4553 - Electrical - other - Dummy - NA - nos	3917	1	80.00	80.00	18	14.40
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	40.00	6,000.00	18	1,080.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,280.00	6,890.40
	3,445.20	3,445.20	Total Invoice Amount	45,170.40	

Rupees : Fourty Five Thousand One Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1676 Dt. 8/02/21
MRN No.......... Dt..........
Received By... Amit ... Sign.........

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10828~~** 10830
Ref.: **2999 dt. 9-Feb-21**

Dated : **19-Feb-21**

Party's Name: **Tirupati Plywood & Hardware**
5-233, Krishna Nagar Colony, NFC Road, Moula-Ali
Hyderabad
GSTIN/UIN : **36ASHPC7600B2ZB**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*931.00*	**₹ 1,098.00**
INPUT-CGST	*83.79*	
INPUT-SGST	*83.79*	
OIE-Round Off	*(-)0.58*	

On Account of :

Being on purchase of hardware bill no:2999

Amount (in words) :

Indian Rupees One Thousand Ninety Eight Only

for SP-Tirupati Plywood & Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

AXIS BA K

TIRUPATHI PLYWOOD ... HARDWARE
SHOP NO 5 233 KRISHNA NA... COLONY
SHOP NO 5 233 KRISHNA NAGAR COLONY

DATE : 09-02-2021 TIME : 11:05:23
MID: 037044014555550 TID: 44376569
BATCH: 000388 INVOICE: 000651
BR: 07860123102020

SALE

APP NAME : YBL DEBIT
**** **** **** 8894 CHIP
CARD TYPE: MASTERCARD Domestic
AID : A0000000041010 TC :0321BF25ABE9AA35
AUTHCODE : 036251 RRN: 104005036251

AMT INR 1098.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MRMLLP M RAM PRASAD /

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
Download Axis Merchant App
Accept Payments |Raise Requests
VERSION: 07.86
Powered by Worldline

TAX INVOICE Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 2999 Date : 09/02/21

To,
M/s. modi Realty mallapur LLP Time: 11:32 6540

Party GSTIN 36AAEFM1459R1ZP

Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	75x8 ss —			1 Box		580.
2	25x6 ss			1 Box		350
						930.00
				TOTAL		930.00
				CGST @ 9%		84.00
				SGST @ 9%		84.00
				GRAND TOTAL		1098.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1706 Dt. 09/02/21
MRN No........ Dt........
Received By Amit Sign........

Note : Goods once sold will not be taken back or exchanged.

Customer Signature Signature