

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10054 10051
Ref.: 15978 dt. 15-Feb-21

Dated : 24-Feb-21

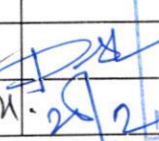
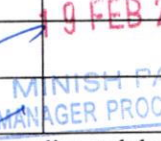
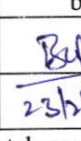
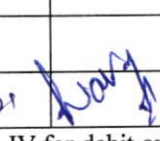
Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	608.00	₹ 717.00
Input CGST	54.72	
Input SGST	54.72	
Rounding Off	(-)0.44	
On Account of :		
Being amount payable to Summit Sales LLP towards purchase of hardware material against invoice no:-15978 dt:-15.02.2021 po no:-74725 dt:-11.02.2021 Scan Id:-67120		
Amount (in words) :		
Indian Rupees Seven Hundred Seventeen Only		

for SUP-Summit Sales LLP

Scan ID: 67120

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74725	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 717/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15978	15/02/2021	Rs. 717/- ✓				
2.	-	-	-				
3.							
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 717/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13633	15/02/2021	88879	☒ 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. 717/- ✓				
Amount E – PO / WO value:			Rs. 717/-				
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		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/2/2021	27/2/2021	9 FEB 2021		23/2/2021		

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

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15978	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74725	
				PO Date.		11-02-2021	
				Req ID		63879	
				Req Date		11-02-2021	
				Loc Req No		181533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		608.00	109.44
		54.72	54.72	Total Invoice Amount		717.44	
Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2021 4:05:05 PM



74725

10 02 21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	74725	181533
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	58.00	0.00	18.00	68.44
3 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
4 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5 9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
Total Order Value . . .					717.44

Rupees : Seven Hundred Seventeen and Paise Fourty Four 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 With in 4 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for southern compound wall clamping fixing purpoe

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11.02.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:		Req. No.	181533
Material required before date:	14.02.2021	ID No.	63879

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle	3/4"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	01	Box		
5	Wooden Screws	1 1/2"	01	Box		
6	PVC Tapes		10	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	11.02.2021	Sign. & Date	

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

23873

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 : 15-02-2021

Customer Details		DC No.	13633
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	15-02-2021
		PO No.	74725
		PO Date.	11-02-2021
		Req ID	63879
		Req Date	11-02-2021
		Loc Req No	181533
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD	
Inward No: 10046	Dt: 16/2/21
MRN No: 88879	Dt: 17/2/21
Received By: 	Signy: 
NILGIRI HEIGHTS	

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

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15978		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	15-02-2021		
				PO No.	74725		
				PO Date.	11-02-2021		
				Req ID	63879		
				Req Date	11-02-2021		
				Loc Req No	181533		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70	
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44	
3 2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90	
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00	
5 9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40	
6							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	608.00		109.44	
	54.72	54.72	Total Invoice Amount	717.44			

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10052**
Ref.: **15979 dt. 15-Feb-21**

Dated : 24-Feb-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Consumables-18%	2,992.00
Consumables-5%	576.00
Consumables-Nilrated	336.00
Input CGST	283.68
Input SGST	283.68
Rounding Off	(-)0.36
	₹ 4,471.00
On Account of :	
Being amount payable to Summit Sales LLP towards purchase of sundry purchases against invoice no:-15979 dt:-15.02.2021 po no:-74781 dt:-12.02.2021 Scan Id:-67107	
Amount (in words) :	
Indian Rupees Four Thousand and Four Hundred Seventy One Only	

for SUP-Summit Sales LLP

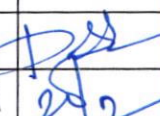
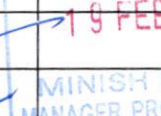
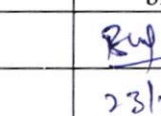
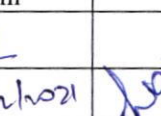
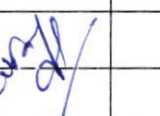
Prepared by: bhavani

Approved by

Receiver's Signature

Scan No: 67107

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74781	PO / WO Date.	12/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,471/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15979	15/02/2021	Rs. 4,471/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,471/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13634	15/02/2021	88881	☒ 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. 4,471/- ✓				
Amount E – PO / WO value:			Rs. 4,471/-				
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		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/02/21	20/02/21	19 FEB 2021	23/2/2021	23/2/2021	23/2/2021	23/2/2021

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

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

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15979	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74781	
				PO Date.		12-02-2021	
				Req ID		63921	
				Req Date		12-02-2021	
				Loc Req No		181539	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,904.00	567.36
		283.68	283.68	Total Invoice Amount		4,471.36	
Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

10.02.21 5:02:05

Purchase Order for the Supply of following Items.

Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.

Name :

Name : _____

Date : / /

Purchase Order

Page(s) 2 of 2

13-02-2021 11:09:14

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Supplier:

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reailty pocharam LLP		Date:		12.02.2021		
Site & Phase :		Niligiri Heights		Time:		15.30		
Supplier:				Req. No.		181539		
Material required before date:			17.02.2021		ID No.		63921	

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY BROOMS	BIG	06	NO'S		
2	DETTOL HANDWASH WITH LIQUID POUCH	STD	06	NO'S		
3	DETTOL LIQUID	500ml	06	NO'S		
4	WHITE CLEANING CLOTH	STD	24	NO'S		
5	YELLOW CLOTH	STD	12	NO'S		
6	ROOM FRESHNER	STD	04	NO'S		
7	HARPIC	500ml	06	NO'S		
8	VIMBAR SOAP		03	NO'S		
9	ODONIL	STD	06	PKDS		
	DUST BIN ALONG WITH PAN (IVORY)	STD	06	NO'S		

Remarks: For Entire Site Office & Pantry, Cleaning purpose.

Prepared By	Sharvani	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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 : 15-02-2021

Customer Details		DC No.	13634
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	15-02-2021
		PO No.	74781
		PO Date.	12-02-2021
		Req ID	63921
		Req Date	12-02-2021
		Loc Req No	181539
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD	
Inward No: 10042	Dt: 16/2/21
MRN No: 88681	Dt: 17/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 15-02-2021

Customer Details				Invoice No.		15979	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74781	
				PO Date.		12-02-2021	
				Req ID		63921	
				Req Date		12-02-2021	
				Loc Req No		181539	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,904.00	567.36
		283.68	283.68	Total Invoice Amount		4,471.36	
Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.							