

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-21

No. : PUR/10230
Ref: 17684 dt. 15-Jun-21

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

Particulars		Amount
Plumbing GST 18%	35,895.00	₹ 42,356.00
INPUT-CGST	3,230.55	
INPUT-SGST	3,230.55	
OIE-Round Off	(-)0.10	
On Account of :		
Being on purchase of pvc single socket pipe,pvc tee with door,pvc single material against bill no: 17684 dtd: 15.06.21 vide po no: 77668 dtd: 14.06.21		
Amount (in words) :		
Indian Rupees Forty Two Thousand Three Hundred Fifty Six Only		

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: A. Sravani	
PO/WO no. 77668		PO / WO Date. 14/6/21	
Supplier Name Summit Sales UP		PO/WO amount 42,356/-	
Firm/Company Modi Realty Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17684	15/6/21	42,356/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15141	15/6/21	92772
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:			
Amount E – PO / WO value:			
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 JUN 2021
Date			

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

1 of 1 : 15-06-2021

Customer Details				Invoice No.		17684	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-06-2021	
				PO No.		77668	
				PO Date.		14-06-2021	
				Req ID		66394	
				Req Date		02-06-2021	
				Loc Req No		187023	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	24	653.00	15,672.00	18	2,820.96
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16	173.00	2,768.00	18	498.24
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	212.00	1,060.00	18	190.80
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	158.00	3,160.00	18	568.80
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	350.00	8,750.00	18	1,575.00
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	120.00	1,200.00	18	216.00
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	116.00	1,160.00	18	208.80
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	92.00	1,840.00	18	331.20
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5	25.00	125.00	18	22.50
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	32.00	160.00	18	28.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,230.55		3,230.55	
Total Taxable Amount				35,895.00		6,461.10	
Total Invoice Amount				42,356.10			
Rupees : Fourty Two Thousand Three Hundred Fifty Six and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-06-2021 3:43:03 PM



77668

15.06.21 10:50:25

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77668	187023
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	24.00	653.00	0.00	18.00	18,492.96
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	16.00	173.00	0.00	18.00	3,266.24
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	212.00	0.00	18.00	1,250.80
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	158.00	0.00	18.00	3,728.80
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	350.00	0.00	18.00	10,325.00
6 7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	120.00	0.00	18.00	1,416.00
7 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	116.00	0.00	18.00	1,368.80
8 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,112.00
9 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	5.00	25.00	0.00	18.00	147.50
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	32.00	0.00	18.00	188.80
Total Order Value					42,356.10

Rupees : Fourty Two Thousand Three Hundred Fifty Six and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-06-2021 3:43:03 PM

Original / Office Copy / Purchase Div Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qity & specs. Breakage in your account. Above order for A-101 to 500 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MRMLLP	Date:		02.06.21	
Site & Phase :		GMR	Time:		10:00	
Supplier			Req. No.		187023	
Material required before date:		04.06.21	ID No.		66394	
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe single socket	4"	24	No's		
2.	PVC Plan Y	4"	16	No's		
3.	PVC Door tee	4"	05	No's		
4.	PVC Door band	4"	20	No's		
5.	GI U Clamp	4"	50	No's		
6.	PVC pipe	3"	25	No's		
7.	PVC Plan Y	3"	10	No's		
8.	PVC door tee	3"	10	No's		
9.	PVC door band	3"	20	No's		
10.	GI U clamp	3"	50	No's		
11.	Channel bracket	2'	50	No's		
12.	Channel bracket	1'	80	No's		
13.	Anchor fastener	8mm	300	No's		
14.	End cowl	3"	05	No's		
15.	End cowl	4"	05	No's		
Remarks: For A-Block external pipes laying purpose from 101 to 501 flat at GMR site .						
Prepared By		A.Sravani	Approved by			
Sign & Date		02.06.21	Sign. & Date			

Note:

APPROVED
14 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
02 JUN 2021
MYRAN PRAKASH
PROJECT MANAGER

Summit Sales LLP

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

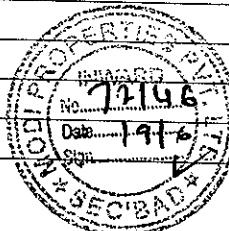
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details		DC No.	15141
Modi Reality Mallapur LLP		DC Date.	15-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77668
		PO Date.	14-06-2021
		Req ID	66394
GSTIN: 36AAEFM1459R1ZP		Req Date	02-06-2021
		Loc Req No	187023
	Description of Goods	HSN/SAC	Qty
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2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	16
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	5
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 4291	DL 15/6/21
MRN No 92772	DL 16/6/21
Received By: [Signature]	Sign: [Signature]

TIME
16-12

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

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11								
12								
13								
14								
15								
IGST					CGST		SGST	
3,230.55					3,230.55		Total Taxable Amount	
					35,895.00		6,461.10	
					Total Invoice Amount		42,356.10	
Rupees : Fourty Two Thousand Three Hundred Fifty Six and Paise Ten Only.								

Rupees : Fourty Two Thousand Three Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4291 Dt. 15/6/21
MRN No. 92772 DL 16/6/21
Received By: [Signature] Sign: [Signature]