Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

Dated : **21-Jun-21**

No. : **PUR/10229**
Ref.: **17721 dt. 17-Jun-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*42,356.79*	**₹ 49,931.00**
INPUT-CGST	*3,812.11*	
INPUT-SGST	*3,812.11*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being on purchase of tiles material against bill no: 17721 dtd: 17.06.21 vide po no: 77469 dtd: 07.06.21

Amount (in words) :
Indian Rupees Forty Nine Thousand Nine Hundred Eighty One Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/21.	Prepared by:	A. Sravani
PO/WO no.	77469.	PO / WO Date.	7/6/21.
Supplier Name	Summit Sales UP.	PO/WO amount	49,981/-
Firm/Company	MR Mallapur UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17721	17/6/21	49,981/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3703	9/6/21	92640	☑ 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:	49,981/-
Amount E – PO / WO value:	49,981/-
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	☐ Appr~~oved – within acceptable limi~~ts ☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			22 JUN 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. 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

#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.	17721
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-06-2021
	PO No.	77469
	PO Date.	07-06-2021
	Req ID	66396
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2021
	Loc Req No	187025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		63	672.33	42,356.79	18	7,624.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,356.79		7,624.22
	3,812.11	3,812.11	Total Invoice Amount	49,981.01		

Rupees : Fourty Nine Thousand Nine Hundred Eighty One and Paise One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81147 Date 18/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

1516

M/s Modi Realty Mallapur

Site: G.M.R

DC No.	: 3703
Date	: 09/06/2021
Vehicle No.	: AP24F0244
P.O. / W.O. No.	: 77469
P.O. / W.O. Date	: 07-06-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200MM	63 Box's
2		
3		
4		
5		
6		
7		
8	Issue No	
9	98843	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		63 Box's

GSTIN :

Received the above materials in good condition.

Received by : Naveen

Date : 09/06/2021

Stamp: M. Naveen

For SUMMIT SALES LLP

09/06/2021

Authorised Signatory

Purchase Order

 07-Jun-21 12:15:05 PM

77469
10.06.21 10:30:29

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	**Doc No**	77469	187025
	Doc Date	07-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2021	
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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	63.00	672.33	0.00	18.00	49,981.01
					Total Order Value . . .	**49,981.01**

Rupees : Fourty Nine Thousand Nine Hundred Eighty One and Paise One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for A Block flat no 305 tiles laying , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	02-06-2021
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187025
Material required before date:	04-06-2021	ID No.	66396

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ispira Carrara	4'x2'	975	sft		
2.						
3.	77469		(63)			
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A -Block flat no 305 flats tiles laying purpose in all rooms at GMR site

Prepared By	A.Sravani	Approved by	
Sign.& Date	02-06-21	Sign. & Date	

Note:

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 JUN 2021
M. RA...
PROJECT MANAGER

11:00

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur

Site: Cr. M. R

DC No.	: 3703
Date	: 09/06/2021
Vehicle No.	: AP 24 F 0244
P.O. / W.O. No.	: 77469
P.O. / W.O. Date	: 07-06-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600 MM x 1200 MM	63 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		63 Box's

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9267 Dt. 9/6/21
MRN No 92640 Dt. 12/6/21
Received By ... Sign ...

PROPERTIES PVT. LTD.
INWARD 72021
15/6

GSTIN :

Received the above materials in good condition.

Received by : Naveen

Date : 09/06/2021

Stamp:

For SUMMIT SALES LLP

09/06/2021

Authorised Signatory