

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

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-

: PUR/10228
17685 dt. 15-Jun-21

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

| Particulars | | Amount |
|--------------------|--------|--------|
| | 700.00 | ₹ 826 |
| Electrical GST 18% | 63.00 | |
| UT-CGST | 63.00 | |
| UT-SGST | | |

Account of :
Being on purchase of insulation tape, hacksaw blade material against bill no: 17685 dtd: 15.06.21 vide po no: 77662 dtd: 14.06.21
Amount (in words) :
Indian Rupees Eight Hundred Twenty Six Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sal

Prepared by: krishnaveni

Approved by

Receiver's Sig

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---------------|-------------------------|---------------|-------------|
| Date: | 22/6/2021 | Prepared by: | A. Sravani |
| PO/WO no. | 77662 | PO / WO Date. | 14/6/2021 |
| Supplier Name | Summit Sales UP. | PO/WO amount | 826/- |
| Firm/Company | Modi Realty Mallapur UP | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17685 | 15/6/2021 | 826/- |
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Amount A – Bills total(Excluding Transport & Hamali Charges):

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---------|--------|----------|---------|---|
| 1. | 15142 | 15/6/21 | 92773 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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: | | | 22 | | | | |
| 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. 3. Purchase Officer

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

ORIGINAL INVOICE

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 15-06-2

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|--|--|---------------|------------|
| Customer Details | | Invoice No. | 17685 |
| Modi Reality Mallapur LLP | | Invoice Date. | 15-06-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | | PO No. | 77662 |
| GSTIN : 36AAEFM1459R1ZP | | PO Date. | 14-06-2021 |
| | | Req ID | 66640 |
| | | Req Date | 12-06-2021 |
| | | Loc Req No | 187041 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|--|---------|-----|-------|--------|------|---------|
| 1 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 2 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 50 | 10.00 | 500.00 | 18 | 90.00 |
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|------|-------|-------|----------------------|--------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 700.00 | 126.00 |
| | 63.00 | 63.00 | Total Invoice Amount | 826.00 | |

words : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

14-06-2021 3:43:03 PM



77662

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 | 77662 | 187041 |
| 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 4585 - Electrical - other - Insulation tape - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 2 9537 - Tools - Hacksaw blade - double - nos | 50.00 | 10.00 | 0.00 | 18.00 | 590.00 |
| Rupees : Eight Hundred Twenty Six Only. | | | | | Total Order Value . . . 826.00 |

Terms and Conditions :-


| | |
|-------------------|--|
| Specification / | 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 |
| 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 use purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |
| Remarks | |

Requisition Form

| | | | |
|--------------------------------|------------|----------|------------|
| Company Name: | MRMLLP | Date: | 12-06-2021 |
| Site & Phase : | GMR | Time: | 10:00 |
| Supplier | | Req. No. | 187041 |
| Material required before date: | 14-06-2021 | ID No. | 66640 |

| No | Description | Size | Quantity | Units | Inward No | De |
|-----|------------------|------|----------|-------|-----------|----|
| 1. | Insulation tapes | std | 01 | Box | | |
| 2. | Hack saw blades | std | 01 | Box | | |
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APPROVED
 14 JUN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For Site use purpsoe at GMR site .

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| Prepared By | A.Sravani | Approved by | |
| Sign. & Date | 12-06-21 | Sign. & Date | |
| Note: | | | |

APPROVED BY

 12 JUN 2021
 M. RAM PRASAD
 PROJECT MANAGER

1.6=12

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

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| DC Date. | 15-06-2021 |
| PO No. | 77662 |
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| Req Date | 12-06-2021 |
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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

| | | | |
|--|--|---------------|------------|
| Customer Details | | Invoice No. | 17685 |
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