

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

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-21

No. : PUR/10234
Ref.: 17668 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
Sundry Purchases GST 18%	3,900.00	₹ 4,602.00
INPUT-CGST	351.00	
INPUT-SGST	351.00	
On Account of :		
Being on purchase of spacers against bill no: 17668 dtd: 15.06.21 vide po no: 77587 dtd: 11.06.21		
Amount (in words) :		
Indian Rupees Four Thousand Six Hundred Two Only		

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-21

No. : PUR/10235
Ref.: 17649 dt. 12-Jun-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%	1,300.00	₹ 1,534.00
INPUT-CGST	117.00	
INPUT-SGST	117.00	
On Account of :		
Being on purchase of spcers maetrial agaisnt bill no: 17649 dtd: 12.06.21 vide po no: 77587 dtd: 11.06.21		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Thirty Four 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

K To SCOT ✓ E

Date: 22/6/21		Prepared by: A. Sravani	
PO/WO no. 77587		PO / WO Date. 11/6/21	
Supplier Name Summit Sales UP		PO/WO amount 6,136/-	
Firm/Company MR Mallapur UP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17668	15/6/21	4602/-
2	17649	12/6/21	1534/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	15114	12/6/21	92706
2.	15132	15/6/21	92769
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:			
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/-

[Signature]

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details				Invoice No.		17668	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-06-2021	
				PO No.		77587	
				PO Date.		11-06-2021	
				Req ID		66589	
				Req Date		09-06-2021	
				Loc Req No		187033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,900.00	702.00
		351.00	351.00	Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two Only.							

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

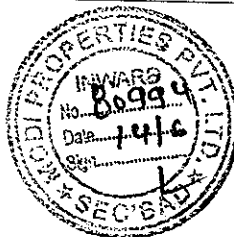
1 of 1 : 12-06-2021

Customer Details				Invoice No.		17649	
Modi Reality Mallapur LLP				Invoice Date.		12-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77587	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-06-2021	
				Req ID		66589	
				Req Date		09-06-2021	
				Loc Req No		187033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
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15							
IGST				CGST		SGST	
117.00				117.00		117.00	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



77587

10.06.21 10:31:08

Page(s) 1 Of 1

11-06-2021 4:23:55 PM

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	77587	187033
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	11-06-2021	
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	4,000.00	1.30	0.00	18.00	6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					Total Order Value . . . 6,136.00

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** 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 C lock use purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

12/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	09.06.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10.00		
Supplier			Req. No.	187033		
Material required before date:	11.06.21	ID No.	66 589			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	50mm	40	Box's		
2.						
3.						
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9.						
10.						

Remarks: For C-Block columns , partly slab & tie beams work purpose at Gmr Site

Prepared By	A.Sravani	Approved by	
Sign. & Date	09.06.21	Sign. & Date	

Note:

APPROVED BY
09 JUN 2021
M. KAMRUND
PROJECT MANAGER

13:57

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

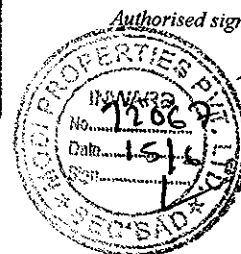
1 of 1 : 12-06-2021

Customer Details		DC No.	15114
Modi Reality Mallapur LLP		DC Date.	12-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77587
		PO Date.	11-06-2021
		Req ID	66589
GSTIN : 36AAEFM1459R1ZP		Req Date	09-06-2021
		Loc Req No	187033
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4278 Dt 12/6/21
 MRN No 92706 Dt 14/6/21
 Received By [Signature] Sign [Signature]

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

Customer Details				Invoice No.		17649	
Modi Reality Mallapur LLP				Invoice Date.		12-06-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		77587	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-06-2021	
				Req ID		66589	
				Req Date		09-06-2021	
				Loc Req No		187033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
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14							
15							
IGST				CGST		SGST	
117.00				117.00		Total Taxable Amount	
				Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 4278	DL 12/6/21
MRN No. 92706	DL 14/6/21
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*

Time 11:46

1537

DELIVERY CHALLAN

Summit Sales LLP

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

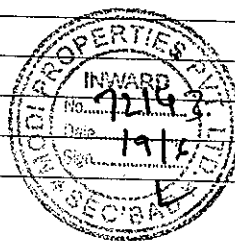
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2021

Customer Details		DC No.	15132
Modi Reality Mallapur LLP		DC Date.	15-06-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	77587
		PO Date.	11-06-2021
		Req ID	66589
GSTIN : 36AAEFM1459R1ZP		Req Date	09-06-2021
		Loc Req No	187033
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4288 DL 15/6/21
MRN No.	92769 DL 16/6/21
Received By	Sign

Authorised signature

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				Invoice No.		17668	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-06-2021	
				PO No.		77587	
				PO Date.		11-06-2021	
				Req ID		66589	
				Req Date		09-06-2021	
				Loc Req No		187033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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12							
13							
14							
15							
IGST				CGST		SGST	
351.00				351.00		Total Taxable Amount	
Total Invoice Amount				3,900.00		702.00	
				4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	4288 DL 15/6/21
MRN No.	92769 DL 16/6/21
Received By	Sign

for Summit Sales LLP

Authorized signatory