

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

No. : PUR/10154
Ref.: 17708 dt. 16-Jun-21

Dated : 21-Jun-21

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

Particulars		Amount
Steel GST 18%	11,928.00	₹ 14,075.00
INPUT-CGST	1,073.52	
INPUT-SGST	1,073.52	
OIE-Rounded Off	(-)0.04	

On Account of :

Being on purchase of steel ms z angle templates material agaisnt bill no: 17708 dtd: 16.06.21 vide po no: 76808 dtd: 29.04.21

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: S. Shauani	
PO/WO no. 76808		PO / WO Date. 29/4/21	
Supplier Name S SLP		PO/WO amount 37,802	
Firm/Company MMR Bankus LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17708	16/6/21	14,075
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	15164	16/6/21	92779
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: 14,075			
Amount E – PO / WO value: 37,802			
Amount F – Difference (A – E): GST-18% 23,727			
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		22/6/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 22/6			

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

1 of 1 : 16-06-2021

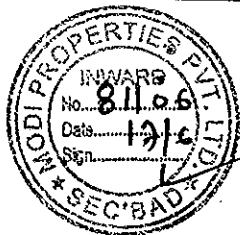
Customer Details				Invoice No.	17708		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	16-06-2021		
				PO No.	76808		
				PO Date.	29-04-2021		
				Req ID	65772		
				Req Date	28-04-2021		
				Loc Req No	140551		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 32 nos		280	42.00	11,760.00	18	2,116.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		280	0.60	168.00	18	30.24
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,928.00		2,147.04	
Total Invoice Amount				14,075.04			

Rupees : Fourteen Thousand Seventy Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22



76808

06.05.21 4:35:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	76808	140551
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	29-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 32 nos	640.00	42.00	0.00	18.00	31,718.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	752.00	0.60	0.00	18.00	532.42
Total Order Value ...					37,801.54
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 510 to 513 & 106 to 109.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Quantity Received
Bill No 17375 Dtd 14/5/21 Amt 12,869/-
Balt Amt 24,933/-
29/5/21

Part Quantity Received
Bill No 17435 Dtd 22/5/21 Amt 10,858/-
Balt Amt 14,075/-
02/06/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

29/04/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - Powder coated Z - Angles												
Company	MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.	140551		Req. Date	28 April 2021								
Material required before	30 April 2021		ID no.	65772								
Prepared by:	N. Sharvya		Approved by (sign):	A Suresh								
Flat / Block no:	Flat no 510 to 513 & 106 to 109											
Name of the Supplier : Club house All floors												
Type A 1715 Sft 3BHK Order Value:	8											
Type B 1715Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft BHK club house	Qty required for Type A 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Powder coated Z Angle 6'x4'	nos	4		4		4	32	32	768.0		
2	Powder coated Z Angle 4'x3'	nos	1		1		1	8	8	96.0		
							40		40	864.0		
	Total											
	Note : Please issue the work order											

29 APR 2021

716808

Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	76808	140551
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

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Delivery Date	Within 4 days.
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Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 510 to 513 & 106 to 109.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

Email: purchase@modiproperties.com

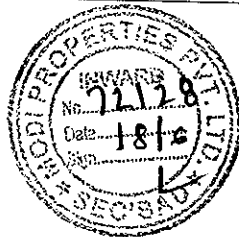
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

Customer Details		DC No.	15164
Mehta & Modi Realty Kowkur LLP		DC Date.	16-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76808
		PO Date.	29-04-2021
		Req ID	65772
GSTIN : 36ABLFM7631F1Z3		Req Date	28-04-2021
		Loc Req No	140551
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		280
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft.		280
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INWARD	
Inward No: 1220	Dr: 16/06/21
MKN No: 92729	Dr: 16/06/21
Received By:	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

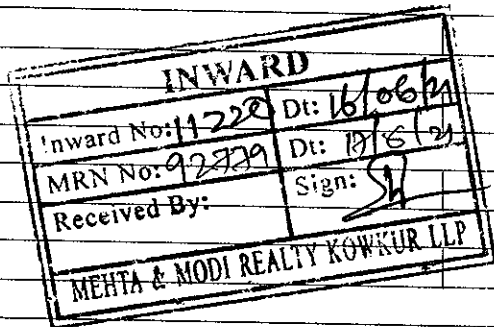
Email: purchase@modiproperties.com

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1 of 1 : 16-06-2021

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Mehta & Modi Realty Kowkur LLP				Invoice Date.		16-06-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		76808	
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15							
IGST				CGST		SGST	
1,073.52				1,073.52		Total Taxable Amount	
Total Invoice Amount				11,928.00		2,147.04	
Rupees : Fourteen Thousand Seventy Five and Paise Four Only.				14,075.04			



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