

Purchase Voucher

Purchase Voucher

No. : PUR/10155
Ref.: 17707 dt. 16-Jun-21

Dated : 21-Jun-21

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

Particulars		Amount
Steel GST 18%	32,035.20	₹ 37,802.00
INPUT-CGST	2,883.17	
INPUT-SGST	2,883.17	
OIE-Rounded Off	0.46	

On Account of :

Being on purchase of steel ms z angle templates material, hamali charges against bill no: 17707 dtd: 16.06.21 vide po no: 77292 dtd: 27.05.21

Amount (in words) :

Indian Rupees Thirty Seven Thousand Eight Hundred Two 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: Shauwani	
PO/WO no. 77292		PO / WO Date. 27/5/21	
Supplier Name SSLP		PO/WO amount 371802	
Firm/Company MNP Kowken UP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17707	16/6/21	371802
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			371802
Sl. No.	DC No	DC. Date	MRN No.
1.	15163	16/6/21	92781
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:			371802
Amount E – PO / WO value:			371802
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: [Signature]			22 JUN 2021
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/-

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.		17707	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-06-2021	
				PO No.		77292	
				PO Date.		27-05-2021	
				Req ID		66210	
				Req Date		21-05-2021	
				Loc Req No		140580	
	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		640	42.00	26,880.00	18	4,838.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		752	0.60	451.20	18	81.22
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,035.20	5,766.34
		2,883.17	2,883.17	Total Invoice Amount		37,801.54	
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.							

Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2021 10:54:13

Original



77292

06.05.21 4:35:39

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	77292	140580
Doc Date	27-05-2021	
Quote No	Nil	
Quote Date	27-05-2021	
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
Rupees : Thirty Seven Thousand Eight Hundred One and Paise Fifty Four Only.					
Total Order Value . . .					37,801.54

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality.
Payment Terms	Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor. 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	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 : 03/06/2021

Name : _____

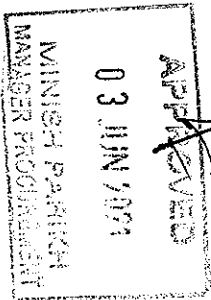
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Powder coated Z -Angles												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140580		Req. Date		21 May 2021						
Material required before		30 May 2021		ID no.		66210						
Prepared by:		N. Sharva		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 6x4'	nos	4		4	4	32	-	32	768.0		
2	Powder coated Z Angle 4x3'	nos	1		1	1	8		8	96.0		
	Total						40		40	864.0		
Note : Please issue the work order												

27/292



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.	15163
Mehta & Modi Realty Kowkur LLP		DC Date.	16-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77292
		PO Date.	27-05-2021
		Req ID	66210
		Req Date	21-05-2021
		Loc Req No	140580
GSTIN : 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 1121	Dt: 16/06/21
MRN No: 90281	Dt: 16/06/21
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

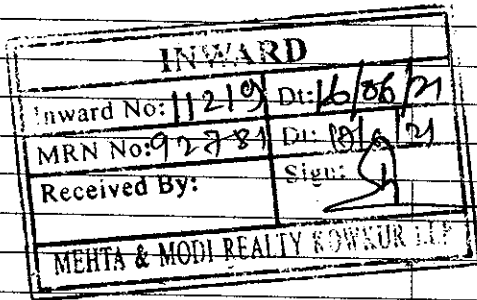
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

TRANSIT COPY

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Total Invoice Amount						37,801.54	
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