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

Purchase Voucher

Purchase Voucher

No. : **PUR/10156**
Ref.: **17743 dt. 18-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
Doors, Door Franes & Hardware GST 18%	*223.00*	**₹ 263.00**
INPUT-CGST	*20.07*	
INPUT-SGST	*20.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being on purchase of carpentry hardware gum tape material agaisnt bill no: 17743 dtd: 18.06.21 vide po no: 77727 dtd: 17.06.21

Amount (in words) :
Indian Rupees Two Hundred Sixty Three 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:	Shaswani
PO/WO no.	77707	PO / WO Date.	17/6/21
Supplier Name	SSLLP	PO/WO amount	863
Firm/Company	MMR Kouku LLP	Project	647
Sl. No.	Bill No.	Bill Date	Bill amount
1	17763	18/6/21	863
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			863

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	263
Amount E – PO / WO value:	863
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 22/6			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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17743
Invoice Date.	18-06-2021
PO No.	77727
PO Date.	17-06-2021
Req ID	66694
Req Date	15-06-2021
Loc Req No	140633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 8117 Date 19/6 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Jun-21 2:09:23 PM

77727
15.06.21 11:03:11

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77727 140633
	Doc Date	17-06-2021
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil
040-66335551 9618244433	**Quote Date**	17-06-2021
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**263.14**

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

1350

Requisition Form

Company Name:	MMR Kowkur llp	Date:	15-06-2021
Site & Phase :	GHT	Time:	12.20
Supplier		Req. No.	140633
Material required before date:		ID No.	66694

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE RUBBERIZED WATER PROOF TAPE[yellow color]	STD	1	No		
2						
3						
4						
5	7727					
6						
7						
8						
9						
10						

Remarks: - For GHT Site PURPOSE

Prepared By	N .Sharvya	Approved by	A.Suresh
Sign.& Date	15-06-2021	Sign. & Date	16-06-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER - PURCHASE

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	15190
Sy No. 196, Kowkur, Hyderabad	DC Date.	18-06-2021
	PO No.	77727
	PO Date.	17-06-2021
	Req ID	66694
GSTIN : 36ABLFM7631F1Z3	Req Date	15-06-2021
	Loc Req No	140633

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 11223 Dt: 18/06/21
MRN No: 92374 Dt: 19/6/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7222
Date 22/6
Sgn

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	17743
Invoice Date.	18-06-2021
PO No.	77727
PO Date	17-06-2021
Req ID	66694
Req Date	15-06-2021
Loc Req No	140633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
2							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

INWARD
Inward No: 1223 Dt: 18/06/21
MRN No: 92174 Dt: 19/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction