

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%	
INPUT-CGST	223.00
INPUT-SGST	20.07
OIE-Rounded Off	20.07
	(-)0.14
	₹ 263.00

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: 20/6/21		Prepared by: Shauwan	
PQ/WO no. 77707		PO / WO Date. 17/6/21	
Supplier Name SSLP		PO/WO amount 863	
Firm/Company MMR Bankers LLP		Project 644	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17743	18/6/21	863
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			863
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
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:			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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 22/6/21			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details				Invoice No.		17743	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				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	
20.07				20.07		Total Taxable Amount	
				223.00		40.14	
				Total Invoice Amount		263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77727	140633
Doc Date	17-06-2021	
Quote No	Nil	
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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specification above order is for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1350

Requisition Form

Company Name:		MMR Kowkur Ilp		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							
6							
7							
8							
9							
10							
Remarks: - For GHT Site PURPOSE							
Prepared By		N .Sharvya		Approved by			
Sign.& Date		15-06-2021		Sign. & Date			

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



DELIVERY CHALLAN

Summit Sales LLP

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

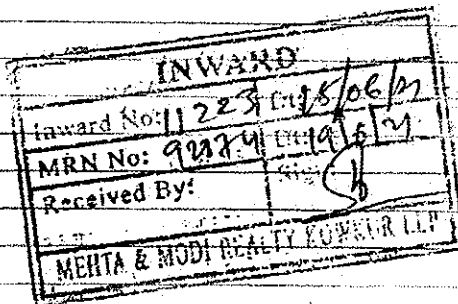
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details		DC No.	15190
Mehta & Modi Realty Kowkur LLP		DC Date.	18-06-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	77727
GSTIN : 36ABLFM7631F1Z3		PO Date.	17-06-2021
		Req ID	66694
		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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. U. Dew.

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500038

TRANSIT COPY

Email: purchase@modiproperties.com

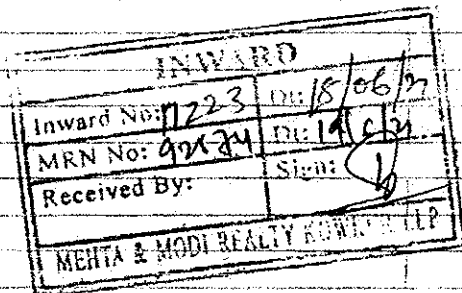
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details				Invoice No.	17743			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	18-06-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	77727			
GSTIN : 36ABLFM7631F1Z3				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.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction