

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/10061
Ref.: 16773 dt. 1-Apr-21
Dated : 23-Apr-21

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%	7,080.00
Electrical GST 18%	9,004.00
Input CGST	1,447.56
Input SGST	1,447.56
OIE-Rounded Off	(-)-0.12
	₹ 18,979.00

On Account of :

Being amount credited towards purchase of PVC bend & Flush Tank against invoice no-166773
invoice dt-01.04.21 vide Po No-76028 Po Dt-30.3.21 Req Id-65043 Scan Id-72347
Amount (in words) :

Indian Rupees Eighteen Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan 80:-72347

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	76028	PO / WO Date.	30/3/21
Supplier Name	SSLP	PO/WO amount	18,979.21/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16773	01/04/21	18,979.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,979.12/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14377	01/4/21	
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:			18,979.12/-
Amount E – PO / WO value:			18,979.12/-
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		22/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	16 APR 2021		
Date	16/4/21	16/4	

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 ORIGINAL INVOICE

#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 : 01-04-2021

Customer Details				Invoice No.		16773	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-04-2021	
				PO No.		76028	
				PO Date.		30-03-2021	
				Req ID		65043	
				Req Date		30-03-2021	
				Loc Req No		182722	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
4	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	799.00	1,598.00	18	287.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1		2	799.00	1,598.00	18	287.64
7	4500 - Electrical - conducting - PVC bend - other -	3917	12	10.00	120.00	18	21.60
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	10	32.00	320.00	18	57.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,084.00	2,895.12
		1,447.56	1,447.56	Total Invoice Amount		18,979.12	
Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76028

30.03.21 4:51:31

Page(s) 1 Of 2

01-04-2021 11:13:20 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76028	182722
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,540.00	0.00	18.00	8,354.40
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
6 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
7 4500 - Electrical - conducting - PVC bend - other - nos	12.00	10.00	0.00	18.00	141.60
8 4777 - Electrical - conducting - Junction Box - 25mm - nos	10.00	32.00	0.00	18.00	377.60
Total Order Value . . .					18,979.12
Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-03-2021 2:43:43 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 3rd floor bathroom and electrical wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		30-03-2020	
Site & Phase :		Head ooffice		Time:		15:45PM	
Supplier				Req. No.		182722	
Material required before date:			Urgent		ID No.		65043

No	Description	Size	Quantity	Units	Inward No	Date
1	Council flush tank	std	02	NOS		
2	3/20 black wires	std	01	NOS		
3	3/20 yellow wire	std	01	NOS		
4	1/18 green wire	std	02	NOS		
5	1/18 black wire	std	02	NOS		
6	1/18 blue wire	std	02	NOS		
7	Pvc bends	1"	12	NOS		
8	Pvc junction box	1"	10	NOS		
9						
10						

Remarks : towards 3rd floor bathroom electrical wiring purpoe.

Prepared By		Meenakshi. N		Approved by		P. PRABHAKAR	
Sign.& Date		30-03-2020		Sign. & Date		Sr. MANAGER PURCHASE	

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

Summit Sales LLP

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

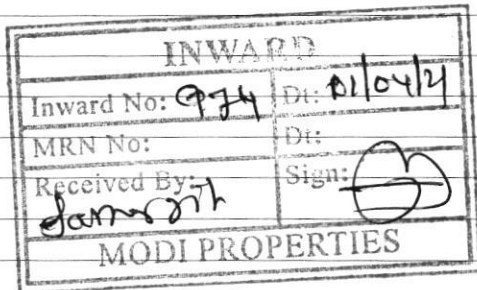
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Customer Details		DC No.	14377
Modi Properties Pvt. Ltd.		DC Date.	01-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	76028
		PO Date.	30-03-2021
		Req ID	65043
		Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182722
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
7	4500 - Electrical - conducting - PVC bend - other - nos	3917	12
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 01-04-2021

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IGST		CGST	SGST	Total Taxable Amount		16,084.00	2,895.12
		1,447.56	1,447.56	Total Invoice Amount		18,979.12	
Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/10062
Ref.: 16867 dt. 8-Apr-21
Dated : 23-Apr-21

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Steel GST 18%	1,30,181.25
Input CGST	11,716.31
Input SGST	11,716.31
OIE-Rounded Off	0.13
	₹ 1,53,614.00

On Account of :

Being amount credited towards purchase of MS Grills against invoice no-16867 invoice dt-08.04.21
vide Po No-75699 Po Dt-18.03.21 Scan Id-72349.

Amount (in words) :

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature