

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10055**
Ref.: **17159 dt. 29-Apr-21**

Dated : 30-Apr-21

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

Particulars		Amount
Sundry Purchases GST 18%	1,950.00	₹ 2,301.00
Input CGST	175.50	
Input SGST	175.50	
Account of :		
Peing on purchase of water bottles against bill no: 17159 dtd: 29.04.21 vide po no: 76775 dtd: 28.04.21 & scan id: 73686		
Amount (in words) :		
Indian Rupees Two Thousand Three Hundred One Only		

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 73686

Date:	04/05/2021	Prepared by:	MISHA.
PO/WO no.	76775.	PO / WO Date.	28/04/2021
Supplier Name	SLLP.	PO/WO amount	2,301/-
Firm/Company	Meheta Modi Realty Kowarner.	Project	G+H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17159.	29/04/2021	2,301/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,301/-
Sl. No.	DC No.	DC Date	MRN No.
1.	14699	29/04/2021	91667
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:			2,301/-
Amount E - PO / WO value:			2,301/-
Amount F - Difference (A - E): GST-18%			MIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☒ No	
Payment - due date		04/05/2021	
Remarks: Incentive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17159			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021			
				PO No.		76775			
				PO Date.		28-04-2021			
				Req ID		65747			
				Req Date		28-04-2021			
				Loc Req No		140547			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				10	195.00	1,950.00	18	351.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,950.00	351.00
		175.50		175.50		Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.									

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-04-2021 14:35:24

Origin

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



76775

16.04.21 1:14:54

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	76775	140547
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	10.00	195.00	0.00	18.00	2,301.00
Total Order Value . . .					2,301.00

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		28-04-2021	
Site & Phase :		GHT		Time:		03:30	
Supplier				Req. No.		140547	
Material required before date:			29-04-2021		ID No.		65747

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bubbles	Big	10	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For water filling purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign. & Date	28-04-2021	Sign. & Date	28-04-2021

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, Sohām Mansion, M.G.Road, Secunderabad - 500003

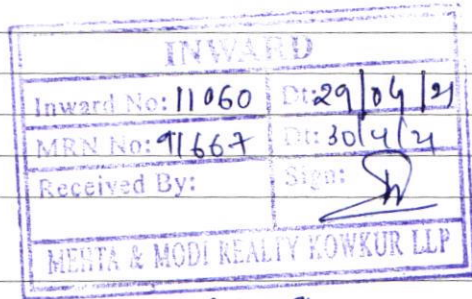
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14699
Mehta & Modi Realty Kowkur LLP		DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76775
		PO Date.	28-04-2021
		Req ID	65747
		Req Date	28-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140547
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
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9			
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16139

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

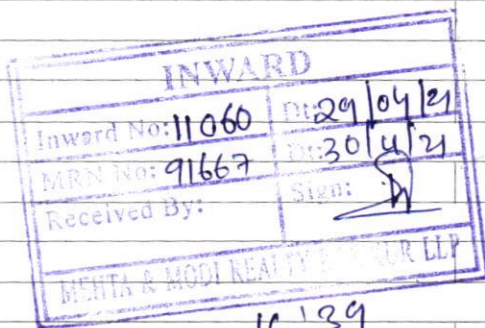
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice-No.		17159	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		29-04-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		76775	
				PO Date.		28-04-2021	
				Req ID		65747	
				Req Date		28-04-2021	
GSTIN : 36ABLFM7631F1Z3				Loc Req No		140547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,950.00	
				Total Invoice Amount		2,301.00	

Rupees : Two Thousand Three Hundred One Only.



Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.	17159		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	76775		
GSTIN : 36ABLFM7631F1Z3				PO Date.	28-04-2021		
				Req ID	65747		
				Req Date	28-04-2021		
				Loc Req No	140547		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,950.00		351.00
	175.50	175.50	Total Invoice Amount		2,301.00		

Rupees : Two Thousand Three Hundred One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10056**
Ref.: **17160 dt. 29-Apr-21**

Dated : 30-Apr-21

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

Particulars		Amount
Plumbing GST 18%	1,155.00	₹ 1,363.00
Input CGST	103.95	
Input SGST	103.95	
OIE-Rounded Off	0.10	

Account of :

Being on purchase of plumbing araldite material agaisnt bill no: 17160 dtd: 29.04.21 vide po no: 76765
dtd: 28.04.21 & scan id: 73687

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixty Three Only

for SUP-Summit Sales Lip

Approved by

Receiver's Signature

Prepared by: krishnaveni

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 73687

Date:	04/05/2021		Prepared by:	MINISH.	
PO/WO no.	76765		PO / WO Date.	28/04/2021	
Supplier Name	SSLLP.		PO/WO amount	1,363/-	
Firm/Company	Mehta & Modi Realty Kowkur LLP.		Project	GFI.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	17160	29/04/2021	1,363/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,363/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	14700	29/04/2021	91668	☒ 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:				1,363/-	
Amount E – PO / WO value:				1,363/-	
Amount F – Difference (A – E): GST-18%				NIL	
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		06/05/2021			
Remarks: Successive of Rs 20/-					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date					

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, Sohām Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details				Invoice No.		17160	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		29-04-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		76765	
				PO Date.		28-04-2021	
				Req ID		65753	
GSTIN : 36ABLFM7631F1Z3				Req Date		28-04-2021	
				Loc Req No		140546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	1155.00	1,155.00	18	207.90
	01 KG						
2							
3							
4							
5							
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7							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,155.00		207.90	
Total Invoice Amount				1,362.90			
Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-04-2021 14:35:24

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76765

16.04.21 1:14:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
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	76765	140546
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 01 KG	1.00	1,155.00	0.00	18.00	1,362.90
Total Order Value . . .					1,362.90
Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.					

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		27-04-2021	
Site & Phase :		GHT		Time:		03:30	
Supplier				Req. No.		140546	
Material required before date:		29-04-2021		ID No.		65753	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Araldite	500 grms	2	Packets			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For tiling purpose							
Prepared By		N Sharvya		Approved by		A SURESH	
Sign. & Date		27-04-2021		Sign. & Date		27-04-2021	

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, Sohām Mansion, M.G.Road, Secunderabad - 500003

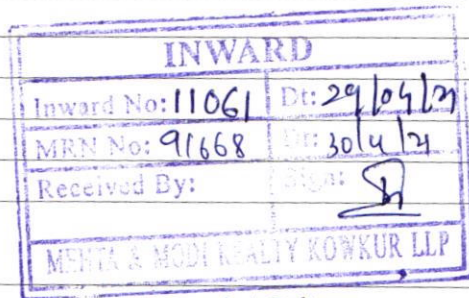
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Customer Details		DC No.	14700
Mehta & Modi Realty Kowkur LLP		DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76765
		PO Date.	28-04-2021
		Req ID	65753
		Req Date	28-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140546
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	1
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

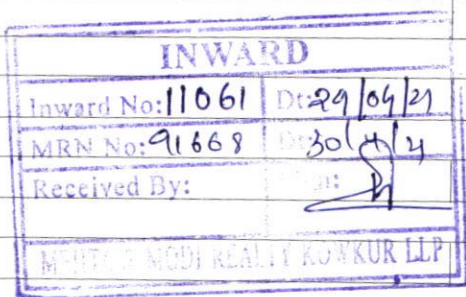
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

TRANSIT COPY

Customer Details				Invoice No.		17160	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-04-2021	
				PO No.		76765	
				PO Date.		28-04-2021	
				Req ID		65753	
				Req Date		28-04-2021	
				Loc Req No		140546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 01 KG	3506	1	1155.00	1,155.00	18	207.90
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				103.95		103.95	
Total Taxable Amount				1,155.00		207.90	
Total Invoice Amount						1,362.90	

Rupees : One Thousand Three Hundred Sixty Two and Paise Ninty Only.



16139

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction