

Summit Sales LLP (20-21)  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10025  
Ref.: 007 dt. 6-May-2020

Dated : 16-May-2020

Party's Name: SUP-Rajadhani Tiles Comp  
Phone No. 9848525411  
GSTIN/UIN : 36AAPPU3108E1ZM

| Particulars                                                                                                                                         |             | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| Tiles, Granite, Etc. GST 18%                                                                                                                        |             |               |
| Input CGST                                                                                                                                          | 1,26,000.00 | ₹ 1,48,680.00 |
| Input SGST                                                                                                                                          | 11,340.00   |               |
|                                                                                                                                                     | 11,340.00   |               |
| On Account of :                                                                                                                                     |             |               |
| Being amount credited to Rajadhani Tiles Comp towards purchase of steel granite against invoice no: -007 dt:-06.05.2020 po no:-66938 dt:-22.04.2020 |             |               |
| Amount (in words) :                                                                                                                                 |             |               |
| Indian Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only                                                                                 |             |               |

for SUP-Rajadhani Tiles Comp

Prepared by: bhavani

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                         |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 13/05/2020              | Prepared by:                                                                                                                                                              | T.D. Murthy         |
| PO/WO no.                                                     | 66938                   | PO / WO Date.                                                                                                                                                             | 22/04/2020          |
| Supplier Name                                                 | Rajadhani Tiles Company | PO/WO amount                                                                                                                                                              | Rs. 1,48,680/-      |
| Firm/Company                                                  | Summit Sales LLP        | Project                                                                                                                                                                   | Summit Housing LLP  |
| Sl. No.                                                       | Bill No.                | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | 007                     | 06/05/2020                                                                                                                                                                | Rs. 1,48,680/- ✓    |
| 2.                                                            |                         |                                                                                                                                                                           | -                   |
| 3.                                                            |                         |                                                                                                                                                                           | -                   |
| 4.                                                            |                         |                                                                                                                                                                           | -                   |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                         |                                                                                                                                                                           | Rs. 1,48,680/- ✓    |
| Sl. No.                                                       | DC No                   | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 304                     | 23/04/2020                                                                                                                                                                | 78835               |
| 2.                                                            | 307                     | 01/05/2020                                                                                                                                                                | 78836               |
| 3.                                                            |                         |                                                                                                                                                                           |                     |
| Amount B –Other Credits :                                     |                         |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                         |                                                                                                                                                                           | -                   |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                         |                                                                                                                                                                           | Rs. 1,48,680/- ✓    |
| Amount E – PO / WO value:                                     |                         |                                                                                                                                                                           | Rs. 1,48,680/-      |
| Amount F – Difference (A – E):                                |                         |                                                                                                                                                                           | -                   |
| Quantity received as per PO /WO                               |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                         | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |
| Close PO / W?O                                                |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                         | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                            |                         | 16/05/2020                                                                                                                                                                |                     |
| Remarks:                                                      |                         |                                                                                                                                                                           |                     |
|                                                               |                         |                                                                                                                                                                           |                     |
|                                                               |                         |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer        | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                         |                                                                                                                                                                           |                     |
| Date                                                          | 13/5/20                 | 13/5/20                                                                                                                                                                   | 13/5/20             |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking &amp; Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~000~~ 007

Date : 6/5/20

Billed to :

Name : Summit Sales C.L.P.

Address : Cherla Pally

State : Telangana Code :

Party GSTIN : 36ACQFS2044C127

Mode of Supply (Transportation)

D.O. No. - 66938

Place of Supply :

Despatch Particulars :

Vehicle No.

TS084E8600

State Code : TELANGANA - 36

| S.No.                                                                               | DESCRIPTION        | HSN/SAC | QTY.  | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------------------------------------------------------------------------------------|--------------------|---------|-------|------|------------|-------------------|
| 1)                                                                                  | Steel grey Granite |         | 2,000 | 63   | Sq.ft.     | 1,26,000          |
|  |                    |         |       |      |            |                   |

Electronic Reference Number :

Total Taxable Value 1,26,000

Rupees in words one lakh Twenty Eighth  
Thousand Six Hundred and Eighty Rupees

CGST @ 9 % 11,340

SGST @ 9 % 11,340

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,48,680

- Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



☎ : 9848525411  
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,  
Medchal Dist - 500 083, Telangana.

M/s

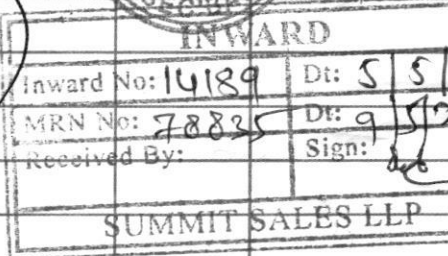
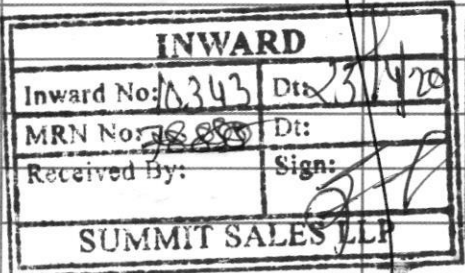
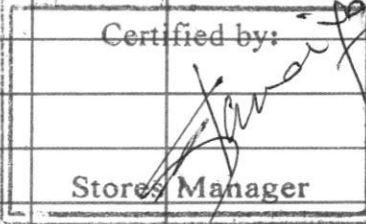
Summit sale Up

No. : 304

Date : 23, 4, 2020

Order No. : 66938

Vehicle No. 7508428/07

| S.NO.                                                                                                                                                                                                                                                                                                       | PARTICULARS                           | QTY. | RATE | AMOUNT<br>Rs. Ps. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------|------|-------------------|
| ①                                                                                                                                                                                                                                                                                                           | 660 flat<br>crinite<br><br>Steel gray |      |      |                   |
| <div style="text-align: right;">  </div>                                                                                                                                                                                   |                                       |      |      |                   |
| <div style="text-align: right;">  </div>                                                                                                                                                                                   |                                       |      |      |                   |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  </div> <div style="width: 45%;">  </div> </div> |                                       |      |      |                   |
| TOTAL                                                                                                                                                                                                                                                                                                       |                                       |      |      | 660               |

Goods once sold will not be taken back

Thank you

E. &amp; O.E.

**mykesh**  
Signature



☎ : 9848525411  
☎ : 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,  
Medchal Dist - 500 083, Telangana.

M/s: Summit Sales LLP

No.: 307

Date: 1/05/20

Order No.: 66938

Vehicle No.: TS08UE8609

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT |     |
|-------|-------------|------|------|--------|-----|
|       |             |      |      | Rs.    | Ps. |
| ①     | Steel grey  | 1340 | sf   | 1340   | sf  |



|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: <u>14191</u>         | Dt: <u>5/5/20</u>        |
| MRN No: <u>78830</u>            | Dt: <u>9/5/20</u>        |
| Received By: <u>[Signature]</u> | Sign: <u>[Signature]</u> |
| <b>SUMMIT SALES LLP</b>         |                          |

|                                 |                          |
|---------------------------------|--------------------------|
| <b>INWARD</b>                   |                          |
| Inward No: <u>10345</u>         | Dt: <u>1/5/20</u>        |
| MRN No: <u>[Blank]</u>          | Dt: <u>[Blank]</u>       |
| Received By: <u>[Signature]</u> | Sign: <u>[Signature]</u> |
| <b>SUMMIT SALES LLP</b>         |                          |

|                                  |
|----------------------------------|
| Certified by: <u>[Signature]</u> |
| Stores Manager                   |

1340 TOTAL 1340 sf

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

## Purchase Order

Page(s) 1 Of 1

09-May-20 1:18:18 PM



66938

06.05.20 1:44:18

From Company : **Summit Sales LLP**  
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.  
G S T No. : 36ACQFS2044C1Z7

### Supplier Details

Rajadhani Tiles Company  
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,  
Keesara(M), R.R. Dist.

**GSTIN** 36AAPPU3108E1ZM

9848525411

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 66938      | 14500 |
| <b>Doc Date</b>   | 22-04-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 22-04-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty      | Rate  | Dis% | GST   | Amount            |
|-----------------------------------------------------------------------------|----------|-------|------|-------|-------------------|
| 1 8507 - Stone - granite - Steel Grey - 19mm - sft<br>29" to 30" x 6' above | 2,000.00 | 63.00 | 0.00 | 18.00 | 148,680.00        |
| <b>Total Order Value . . .</b>                                              |          |       |      |       | <b>148,680.00</b> |
| Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty Only.         |          |       |      |       |                   |

### Terms and Conditions :-

**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.

**Payment Terms** 50% as advance and balance 50% after delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4days.

**Delivery Location** Summit Housing LLP  
Cherlapally, Behind Kingston PG college, Hyderabad  
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in above price.

**Warranty** Nil

**Advance Paid** Rs. 74,340/- vide cheque no. , dtd. .

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading & Unloading charges included in above price.

**Completion Date** Nil

**Measurment** Payment will be made as the measurements noted upon received

**Security** Nil

**Remarks** Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

|                                |  |       |  |          |        |            |       |
|--------------------------------|--|-------|--|----------|--------|------------|-------|
| Company Name:                  |  | SSLLP |  | Date:    |        | 21.04.2020 |       |
| Site & Phase :                 |  | SHLLP |  | Time:    |        | 18:00      |       |
| Supplier                       |  |       |  | Req. No. |        | 14500      |       |
| Material required before date: |  |       |  |          | ID No. |            | 56601 |

| No | Description        | Size  | Quantity | Units | Inward No | Date |
|----|--------------------|-------|----------|-------|-----------|------|
| 1  | GRANITE STEEL GREY | 19 MM | 2000     | SFT   |           |      |
| 2  |                    |       |          |       |           |      |
| 3  |                    |       |          |       |           |      |
| 4  |                    |       |          |       |           |      |
| 5  |                    |       |          |       |           |      |
| 6  |                    |       |          |       |           |      |
| 7  |                    |       |          |       |           |      |
| 8  |                    |       |          |       |           |      |
| 9  |                    |       |          |       |           |      |
| 10 |                    |       |          |       |           |      |
| 11 |                    |       |          |       |           |      |
| 12 |                    |       |          |       |           |      |

66938

Remarks: **DELIVERY AT SOVLLP**

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | HEMENDRA   | Approved by  |  |
| Sign.& Date | 21.04.2020 | Sign. & Date |  |

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

Fw: Reg: Advance payment for steel gray granite

From: ravali . (ravali@modiproperties.com)

To: lavanya@modiproperties.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com; murthy@modiproperties.com

Date: Thursday, 23 April, 2020, 01:03 pm IST

66938

Madam,

Release the Advance payment for Rajadhani Tiles company.

Regards,  
V. Ravali

----- Forwarded Message -----

**From:** Soham Modi <sohammodi@modiproperties.com>

**To:** Ravali. V Purchase <ravali@modiproperties.com>

**Cc:** Minish Parikh Purchase <minish@modiproperties.com>; Dakshina Murthy T Purchase <murthy@modiproperties.com>

**Sent:** Wednesday, April 22, 2020, 06:41:52 PM GMT+5:30

**Subject:** Re: Reg: Advance payment for steel gray granite

Approved

Regards,  
Soham Modi.

**From:** ravali@modiproperties.com

**Sent:** April 22, 2020 4:25 PM

**To:** sohammodi@modiproperties.com

**Cc:** minish@modiproperties.com; murthy@modiproperties.com

**Subject:** Reg: Advance payment for steel gray granite

Respected Soham Sir,

Please give the approval for 50 percent advance payment for steel gray granite.

Regards,  
V. Ravali