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%	*1,26,000.00*	**₹ 1,48,680.00**
Input CGST	*11,340.00*	
Input SGST	*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.	DC matches MRN
1.	304	23/04/2020	78835	☑ Yes □ No
2.	307	01/05/2020	78836	☑ Yes □ No
3.				□ Yes □ No

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	☑ 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	**16/05/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY	[signature]	[signature]	[signature]
Date	13/5/20	13/5	13/5/20	13 MAY 2020		18/5/20	22 M...

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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

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

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

GSTIN : 36AAPPU3108E1ZM

Invoice No. 007 Date : 6/5/20

Billed to :
Name : Summit Sales LLP
Address Cherlapally

State Telangana Code

Party GSTIN : 36ACQFS2044C127
Mode of Supply (Transportation) P.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 Rs. Ps.
1)	Steel grey Granite		2,000	63	sft	1,26,000

MODI PROPERTIES SEC'BAD INWARD No: 65378 Date 13/5 Sgn PR

Electronic Reference Number :	
Total Taxable Value	1,26,000
CGST @ 9 %	11,340
SGST @ 9 %	11,340
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,48,680/-

Rupees in words One lakh Forty Eight Thousand Six Hundred and Eighty Rupees

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. 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 LLp

No.: 304
Date: 23.4.020
Order No.: 66938
Vehicle No. TS08UE8107

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	660 flat Granite				
	Steel Grey				
			TOTAL	660	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38/21
Date: 9/5
Sign: [signature]

INWARD
Inward No: 14189 Dt: 5/5/20
MRN No: 78835 Dt: 9/5/20
Received By: Sign: [signature]
SUMMIT SALES LLP

INWARD
Inward No: 10343 Dt: 23/4/20
MRN No: 78858 Dt:
Received By: Sign: [signature]
SUMMIT SALES LLP

Certified by:
[signature]
Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E.

mukesh
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 Greys	1340	sft	1340 sft
		1340	TOTAL	1340 sft

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38128
Date: 9/5
Sign:

INWARD			
Inward No:	14191	Dt:	5/5/20
MRN No:	78836	Dt:	9/5/20
Received By:		Sign:	
SUMMIT SALES LLP			

INWARD			
Inward No:	10345	Dt:	1/5/20
MRN No:		Dt:	
Received By:		Sign:	
SUMMIT SALES LLP			

Certified by:

Stores Manager

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 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	**Doc No**	66938	14500
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-04-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-04-2020	
9848525411	**SupplyType**	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 *29" to 30" x 6' above*	2,000.00	63.00	0.00	18.00	148,680.00
					Total Order Value . . .	**148,680.00**

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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl 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	66938					
6						
7						
8						
9						
10						
11						
12						

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 persent advance payment for steel gray granite.

Regards,
V. Ravali