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

Purchase Voucher

No. : **PUR/10016**
Ref.: **002 dt. 3-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%	*1,79,700.00*	**₹ 2,12,046.00**
Input CGST	*16,173.00*	
Input SGST	*16,173.00*	

On Account of :

Being amont credited to Rajadhani tiles company towards purchase of Granite against invoice no: -002 dt:-03.05.2020 pono:-66779 dt:-17.03.2020

Amount (in words) :

Indian Rupees Two Lakh Twelve Thousand Forty Six Only

for SUP-Rajadhani Tiles Comp

Prepared by: tuljabhavani@modiproperties.com

Approved by

Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66779	PO / WO Date.	17/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 2,12,046/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	002	03/05/2020	Rs. 2,12,046/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,12,046/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	223	21/03/2020	78840	☑ Yes ☐ No
2.	224	21/03/2020	78841	☑ Yes ☐ No
3.	225	21/03/2020	78842	☑ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,12,046/-
Amount E – PO / WO value:	Rs. 2,12,046/-
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. 1,06,023/- ☐ No
Payment – due date	**16/05/2020**

Remarks:_

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

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. 002 Date : 03/5/20

Billed to :	
Name : Summit Sales LLP	Party GSTIN : 36ACQFS2044C1Z7
Address 5-4-187/3,4, IInd floor, M.G. Road, Secunderabad	Mode of Supply (Transportation) P.O. No:- 66779
	Place of Supply :
	Despatch Particulars : Vehicle No. AP09A5951
State Telangana Code	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Stone Granite Black.		1500	75	sft	1,12,500
2)	Stone granite Tan Brown		1200	56	sft	67,200

65375
1315
PS

Electronic Reference Number :	Total Taxable Value	1,79,700
Rupees in words Two Lakh twelve Thousand and forty six rupees only	CGST @ 9 %	16,173
	SGST @ 9 %	16,173
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	2,12,046

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 Sales LLP
Cherlapally

No. 223
Date : 21/03/2020
Order No. : 66779
Vehicle No: AP09U5951

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Stone granite Black	1500		
	1500 sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38/24
Date: 9/5

INWARD
Inward No: 14186 Dt: 5/5/20
MRN No: 78840 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inw 10340 Dt: 21/3/20
MR 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

☎ : 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
Cheralpaly

No. : 224
Date : 21/03/2020
Order No. : 66779
Vehicle No. TS08UEH885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Stone Tan Brown	614 sq.ft		
	614 sq.ft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38125
Date: 9/5
Sign:

INWARD
Inward No: 4187 Dt: 5/5/20
MRN No: 78841 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

10341 21/3/20
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

E. & O.E.

Signature

Thank you

© : 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
Cherapally

No.: 225
Date: 21/03/2020
Order No.: 66779
Vehicle No. TS08UF0496

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Stone Tan Brown	586 Sft		
	586 Sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38/26
Date: 9/5

INWARD
Inward No: 14188 Dt: 5/5/20
MRN No: 78842 Dt: 9/5/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10342 Dt: 21/3/20
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

 17/03/2020 5:12:03 PM

66779
16.03.20 3:38:15

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.	**Doc No**	66779	14467
	Doc Date	17-03-2020	
GSTIN 36AAPPU3108E1ZM	**Quote No**	Nil	
	Quote Date	17-03-2020	
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	8501 - Stone - granite - Black - 19mm - sft *Height - 36" to 39" & length - above 8'*	1,500.00	75.00	0.00	18.00	132,750.00
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height - 36" to 39" & length - above 8'*	1,200.00	56.00	0.00	18.00	79,296.00
					Total Order Value . . .	**212,046.00**

Rupees : Two Lakh(s) Twelve Thousand Fourty Six 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	Immediate
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. 1,06,023/- 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 material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

17/03/2020

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : _/_/__

Requisition Form

Company Name:	SSLLP	Date:	14.3.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14467
Material required before date:		ID No.	56324

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19 MM	1200	SFT		
2	BLACK GRANITE	19 MM	1500	SFT		
3						
4	66779					
5						
6						
7						
8						
9						
10						
11						
12						

Remarks:For stock maintainance

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.3.2020	Sign. & Date	APPROVED BY 11 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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