

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-21

o. : PUR/10227
ef. : 17719 dt. 17-Jun-21

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

Particulars
Tiles, Granite, Etc. GST 18%
INPUT-CGST
INPUT-SGST
OIE-Round Off

35,245.62
3,172.11
3,172.11
0.16

Amount
₹ 41,590.00

On Account of :
Being on purchase of bathroom wall tiles material against bill no: 17719 dtd: 17.06.21 vide po no: 77352 dtd: 01.06.21

Amount (in words) :
Indian Rupees Forty One Thousand Five Hundred Ninety Only

Buyer's PAN : **AAEFM1459R**

for SUP-Summit Sales L

Receiver's Signa

Approved by

Modi Realty Mallapur LLP
MG Road, Ranigunj
Secunderabad

Dated : 21-Jun-21

GSTIN/UIN: 36AAEFM1459R1ZP
Purchase Voucher
Purchase Voucher

No. : PUR/10227
Ref.: 17719 dt. 17-Jun-21

Party's Name: Summit Sales LLP
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Tiles, Granite, Etc. GST 18%
INPUT-CGST
INPUT-SGST
OIE-Round Off

Amount
35,245.62
3,172.11
3,172.11
0.16

₹ 41,590.00

On Account of :
Being on purchase of bathroom wall tiles material against bill no: 17719 dtd: 17.06.21 vide po no: 77352 dtd: 01.06.21

for SUP-Summit Sales Lip

Amount (in words):
Indian Rupees Forty One Thousand Five Hundred Ninety Only

Buyer's PAN

: AAEFM1459R

Receiver's Signature

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: A. Sravan		PO / WO no. 77350	PO / WO Date. 01/6/2021	Supplier Name Summit Sales LLP	Firm/Company Mod Realty Mallapur UP	Project	Bill No. 17719	Bill Date 17/6/2021	Bill amount 41,589/-	/
1	DC No.	DC Date	MRN No.	DC matches MRN								
2	8701	9/6/2021	92637	☒ Yes ☐ No								
3	8713	16/6/2021	92765	☒ 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:												
Amount E - PO / WO value:												
Amount F - Difference (A - E): GST-18%												
Quantity received as per PO / WO												
☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)												
☐ Yes ☐ No (explained below)												
☒ 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												
Remarks: shortage of material delivered to site. Post Bills.												
Approved by Purchase Officer Purchase Manager Procurement Manager M D Sign: 22 JUN 2021 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/-, 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
 #5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFSS2044C1Z7

1 of 1 : 17-06-2021

Customer Details

Customer Details													
Modi Reality Mallapur LLP													
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,													
GSTIN : 36AAEFM1459R1ZP													
Invoice No.	17719	Invoice Date.	17-06-2021	PO No.	77350	PO Date.	01-06-2021	Req ID	66245	Req Date	25-05-2021	Loc Reg No	187016

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		11	211.83	2,330.13	18	419.42
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		9	211.83	1,906.47	18	343.16
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78
4 9069 - Tiles - Bathroom Wall-tiles -ultra sprinkle LT -		33	211.83	6,990.39	18	1,258.28
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		28	211.83	5,931.24	18	1,067.62
6 9092 - Tiles - Bathroom floor - Maharaaja Off white -		15	386.75	5,801.25	18	1,044.22
7 9072 - Tiles - Bathroom wall tiles malashyan brown		22	211.83	4,660.26	18	838.84
8 9073 - Tiles - Bathroom wall tiles malashyan brown		18	211.83	3,812.94	18	686.32
9 9074 - Tiles - Bathroom malashyan brown HL - 10		12	211.83	2,541.96	18	457.56
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	35,245.62		6,344.20
			Total Invoice Amount	41,589.82		

Rupees : Forty One Thousand Five Hundred Eighty Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorized signatory


Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/S *Medi Ready Hepar*

Site: *G.M.R*

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Sl. No.

PARTICULARS

Quantity

28 Boxes

Urea Sprinkle DK

33 "

Malayalam Brown HL

12 "

Malayalam Brown LT

22 "

Malayalam Brown DK

18 "

Luna LT

11 "

Luna DK

09 "

Luna HL

06 "

Malayalam off white

15 "

.....

.....

.....

Issued No

98841

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Received the above materials in good condition.

GSTIN : 36ACAF82044C127

For SUMMIT SALES LLP

Authorised Signatory

[Signature]
09/06/2021

Stamp:

Received by : *[Signature]*

Date : 09 - 06 - 2021

[Signature]
15/6

Purchase Order

Page(s) 1 Of 2

01-06-2021 11:26:34 AM

06.05.21 4:35:40

From Company : **Modi Reality Mallapur LLP**
 5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
 GST No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP		5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad		GSTIN 36ACQFSS2044C1Z7		040-66335551		9618244433	
Doc No		77350		Doc Date		01-06-2021		Quote No	
		187016				Nil		Quote Date	
								Supply Type	
								Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	211.83	0.00	18.00	2,749.55
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	33.00	211.83	0.00	18.00	8,248.66
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
9 9072 - Tiles - Bathroom wall tiles malashiyana brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	22.00	211.83	0.00	18.00	5,499.11
10 9073 - Tiles - Bathroom wall tiles malashiyana brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
11 9074 - Tiles - Bathroom malashiyana brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	10.00	451.54	0.00	18.00	5,328.17
Total Order Value . . .					54,155.46
Rupees : Fifty Four Thousand One Hundred Fifty Five and Paise Six Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

01-06-2021 11:26:34 AM

Page(s) 2 Of 2

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad, NEXT to NFC Railway Over Bridge
Phone. Contact: Security Admin 9502211011

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 303,308,309.

Completion Date Nil

Measurement Nil

Security Nil

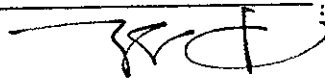
Remarks Nil

Part Quantity Received
Bill No 17419 Dtd 17/6/21
Amt 41,590/-
Bali. Amt 12,565/-
22/6/21

Part Qty Return
Invoice Bill No 17719
17/6/21
41,589/-
22/6/21

Accepted the above Terms And Conditions
For Summit Sales LLP

For Modi Realty Mallapur LLP
Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency							
Req. no.		187016		Req. Date		25.05.2021							
Material required before		27.05.2021		ID no.		66245							
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad							
Flat / Block no:		A-Block flat no 303,309,308											
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	1.0	11.0	-	✓ 11.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	1.0	9.0	-	✓ 9.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	1.0	6.0	-	✓ 6.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
Total									32.0	-	32.0		
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	3.0	33.0	-	✓ 33.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	3.0	28.0	-	✓ 28.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	3.0	18.0	-	✓ 18.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	3.0	15.0	-	✓ 15.0		
Total									94.0	-	94.0		
Tiles required for:													
2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	88.0	8.0	11.0	2.0	22.0	-	✓ 22.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	75.0	8.0	9.4	2.0	18.0	-	✓ 18.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	48.0	8.0	6.0	2.0	12.0	-	✓ 12.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	52.0	10.0	5.2	2.0	10.0	-	✓ 10.0		
Total									62.0	-	62.0		

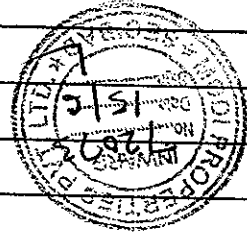
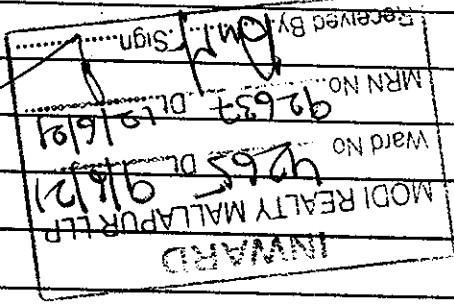
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	Modi Realty Mallapur
Site:	G.M.R.
DC No.	3701
Date	09/06/2021
Vehicle No.	AP24 F 0244
P.O. / W.O. No.	77350
P.O. / W.O. Date	01-06-2021

Sl. No.	PARTICULARS	Quantity
1	white spinkle DK	28 Box
2	white spinkle LT	33 "
3	Malayian Brown HT	12 "
4	Malayian Brown LT	22 "
5	Malayian Brown DK	18 "
6	LT CT	11 "
7	LUNA DK	09 "
8	LUNA HT	06 "
9	Malayian off white	15 "
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		154 Box



Received by : <i>Chauhan</i> Date : 07-06-2021	Stamp: <i>M. R.</i>
	Received the above materials in good condition.
GSTIN : 36AC0F82044C127	
For SUMMIT SALES LLP Authorised Signatory <i>[Signature]</i>	