

Modi Realty Mallapur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

Dated : 21-Jun-21

No. : PUR/10225
Ref.: 17717 dt. 17-Jun-21

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

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Amount
	9,956.01
Tiles, Granite, Etc. GST 18%	896.04
INPUT-CGST	896.04
INPUT-SGST	(-)0.09
OIE-Round Off	
	₹ 11,748.00

On Account of :

Being on purchase of tiles material against bill no: 17717 dtd: 17.06.21 vide po no: 76657 dtd: 23.04.21

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Forty Eight Only

Buyer's PAN : AAEFM1459R

for SUP-Summit Sales Lip

Receiver's Signature

Approved by

by: krishnaveni

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: A. Sravani	
PO/WO no. 76657		PO / WO Date. 23/4/21	
Supplier Name Summit Sales UP.		PO/WO amount 1,04,704/-	
Firm/Company MR Mallapur UP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17717	17/6/21	11,748/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	3799	2/6/21	92434
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:			
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)	
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		28/6/21	
Remarks: Part Bills Completed. Final Bill. PO Cleared			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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/- . 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**ORIGINAL INVOICE**

#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 : 17-06-2021

Customer Details				Invoice No.		17717	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-06-2021	
				PO No.		76657	
				PO Date.		23-04-2021	
				Req ID		65547	
				Req Date		21-04-2021	
				Loc Req No		68929	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		47	211.83	9,956.01	18	1,792.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
896.04				896.04		Total Taxable Amount	
				Total Invoice Amount		9,956.01	
						1,792.08	
						11,748.09	
Rupees : Eleven Thousand Seven Hundred Fourty Eight and Paise Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98673

11/6/21

M/s Modi Realty Mallapur LLP

DC No. : 3799

Date : 02/06/2021

Vehicle No. : By Hand

P.O. / W.O. No. : 76657

P.O. / W.O. Date : 23-04-21

Site: G.M.R

Sl. No.	PARTICULARS	Quantity
1	Malashya Brown HL	47 Boxes
2		
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4		
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12		
13		
14		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Amit

Stamp:

Date : 02/06/2021

02/06/21

For SUMMIT SALES LLP

[Signature]
02/06/21

Authorised Signatory

Purchase Order

Page(s) 1 of 2

23-Apr-21 2:39:58 PM

Orig

76657

16.04.21 1:14:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	76657	68929
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	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	27.00	211.83	0.00	18.00	6,748.90
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
6 9070 - Tiles - Bathroom wall tiles - Ultra.sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	8.00	386.75	0.00	18.00	3,650.92
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	98.00	211.83	0.00	18.00	24,496.02
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	47.00	211.83	0.00	18.00	11,748.09
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	22.00	451.54	0.00	18.00	11,721.98
Total Order Value ...					104,704.98
Rupees : One Lakh(s) Four Thousand Seven Hundred Four and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-Apr-21 2:39:58 PM

Original / Office Copy / Purchase Div. Copy

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 Cost

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 301,309,209,307,306, purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

Part quantity Received.
Bill No 17219 Dt- 5/5/21 Amt- 19,997/-
17220 Dt- 5/5/21 Amt- 27,745/-
17235 Dt- 5/5/21 Amt- 42,985/-

Ball- Amt- 13,998/-

Bill No- 17260 Dt- 6/5/21 2,250/-

Ball- Amt- 11,748/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form - Bathroom Tiles - Deluxe flat														
Company		Modi recy Malayan LLP		Site & Phase		Gulmohar Residency								
Req. no.		68929		Req. Date		20/04/2021								
Material required before		22.04.2021		Approved by (sign):		Run Prasad								
Prepared by:		A. Savani												
Flat / Block no:		A-301 - 309, 209, 307 & 306 FLATS												
Tiles required for:														
1 Bath Rooms														
S. No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq	No of sq 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	G-E-F	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sq	72.0	8.0	9.0	3.0	27.0	-	27.0	27.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sq	61.0	8.0	7.6	3.0	22.0	-	22.0	22.0		
3	LUNA HL - HL	NITCO	10" x 15"	sq	37.0	8.0	4.6	3.0	13.0	-	13.0	13.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sq	50.0	10.0	3.0	3.0	15.0	-	15.0	15.0		
Total										-	77.0	77.0		
Tiles required for:														
1 Bath Rooms														
S. No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq	No of sq 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	G-E-F	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sq	77.0	8.0	9.6	2.0	19.0	-	19.0	19.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sq	62.0	8.0	7.8	2.0	15.0	-	15.0	15.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sq	38.0	8.0	4.8	2.0	9.0	-	9.0	9.0		
4	JAPUR MOTI - Floor	NITCO	12" x 12"	sq	42.0	10.0	4.2	2.0	8.0	-	8.0	8.0		
Total										-	51.0	51.0		
Tiles required for:														
2 Bath Rooms														
S. No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq	No of sq 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	G-E-F	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sq	157.0	8.0	19.6	5.0	98.0	-	98.0	98.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sq	129.0	8.0	16.1	5.0	80.0	-	80.0	80.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sq	76.0	8.0	9.5	5.0	47.0	-	47.0	47.0		
4	JAPUR PANAMA - Floor	NITCO	10" x 15"	sq	44.0	10.0	4.4	5.0	22.0	-	22.0	22.0		
Total										-	247.0	247.0		

APPROVED
22 APR 2021
P. PRABHAKAR
PROJECT MANAGER PURCHASE

APPROVED
22 APR 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
22 APR 2021
M. RAM PRASAD
PROJECT MANAGER

3773
3628
3775
3806

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 LLP

Site: G.M.R

DC No. : 3799

Date : 02/06/2021

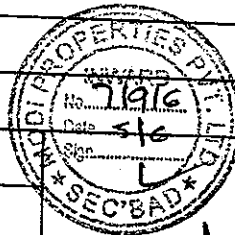
Vehicle No. : By Hand

P.O. / W.O. No. : 76657

P.O. / W.O. Date : 23-04-21

Sl. No.	PARTICULARS	Quantity
1	<u>Malashya Brown HL</u>	<u>47 Boxes</u>
2		
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 427 Dt. 02/06/21
MRN No. 92434 Dt. 02/06/21
Received By [Signature] Sign. [Signature]



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 02/06/2021

02/06/21

For SUMMIT SALES LLP

[Signature]
02/06/21

Authorised Signatory