

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	69598	PO / WO Date.	13/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,77,897/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13861	27/10/2020	Rs. 37,494/-
2.	13857	27/10/2020	Rs. 31,995/-
3.	13743	20/10/2020	Rs. 73,738/-
4.	13744	20/10/2020	Rs. 63,868/-
5.	13856	27/10/2020	Rs. 66,118/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,73,213/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3262	07/10/2020	83762
2.	3261	05/10/2020	83654
3.	3260	30/09/2020	83553
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,73,213/-
Amount E – PO / WO value:			Rs. 3,77,897/-
Amount F – Difference (A – E):			Rs. -1,04,684/-
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		07/11/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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. 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			

Amount A – Bills total (excluding transport & Hamali Charges):

Rs. /-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	3263	09/10/2020	83844	☐ Yes ☐ No
6.	3267	13/10/2020	83995	☒ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No

TAX INVOICE

Summit Sales LLP

#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 : 27-10-2020

Customer Details				Invoice No.		13861		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-10-2020		
				PO No.		69598		
				PO Date.		13-08-2020		
				Req ID		59122		
				Req Date		13-08-2020		
				Loc Req No		11877		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		100	211.83	21,183.00	18	3,812.94	
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,774.50	5,719.42	
		2,859.71	2,859.71	Total Invoice Amount		37,493.91		
Rupees : Thirty Seven Thousand Four Hundred Ninty Three and Paise Ninty One Only.								

for Summit Sales LLP

Authorised 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 Modi Properties Pvt. Ltd.

DC No. : **3267**

Date : 13/10/20

Vehicle No. : TS 10V B 3123

P.O. / W.O. No. : 69598

P.O. / W.O. Date : 13/08/20

Site: May Flower Platinum.
Mallapur.

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	100 Box.
2	Ultra Sprinkle DK	50 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAB CM47UE1 ZM.

Received the above materials in good condition.

Received by : Somesh.

Stamp:

Date :

Y. Suresh

For SUMMIT SALES LLP

Shehapiya.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#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 : 27-10-2020

Customer Details				Invoice No.		13857	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-10-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		69598	
				PO Date.		13-08-2020	
				Req ID		59122	
				Req Date		13-08-2020	
				Loc Req No		11877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		128	211.83	27,114.24	18	4,880.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,440.28				2,440.28		Total Taxable Amount	
Total Invoice Amount				27,114.24		4,880.56	
Total Invoice Amount				31,994.80			

Rupees : Thirty One Thousand Nine Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised 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

17/10

M/s Modi Properties Pvt. Ltd.DC No. : **3263**Date : 09/10/20Vehicle No. : TS10UB3123Site: May Flowers Platinum
MallapurP.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - LT	128 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
86317GSTIN : 36ACQFS204AC1Z7

Received the above materials in good condition.

Received by :

Stamp:

Date :

Y. Suresh

For SUMMIT SALES LLP

M. Suresh

Authorised Signatory

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 : 20-10-2020

Customer Details				Invoice No.		13743		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-10-2020		
				PO No.		69598		
				PO Date.		13-08-2020		
				Req ID		59122		
				Req Date		13-08-2020		
				Loc Req No		11877		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			80	211.83	16,946.40	18	3,050.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			40	211.83	8,473.20	18	1,525.18
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK			100	211.83	21,183.00	18	3,812.94
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -			75	211.83	15,887.25	18	2,859.70
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		62,489.85		11,248.18
		5,624.09	5,624.09	Total Invoice Amount		73,738.02		
Rupees : Seventy Three Thousand Seven Hundred Thirty Eight and Paise Two Only.								

for Summit Sales LLP

Authorised 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

8/10/20

8/10

M/s Modi Properties Pvt. Ltd.DC No. : **3260**Date : **30/09/2020**Site: Mallapur. (MPL)Vehicle No. : **AP36K3984**P.O. / W.O. No. : **69598**P.O. / W.O. Date : **13/08/2020**

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	80 Boxes
2	Luna - HL	40
3	Ultra Sprinkle - DK	100 150 Boxes
4	Ultra Sprinkle - HL	75
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
86044

GSTIN : **36AABCM4761E1ZM**

Received the above materials in good condition.

Received by : MaheshStamp: P. MaheshDate : **30/09/2020**

For SUMMIT SALES LLP

Annapurna

Authorised Signatory

Summit Sales LLP

#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 : 20-10-2020

Customer Details				Invoice No.	13744						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-10-2020						
				PO No.	69598						
				PO Date.	13-08-2020						
				Req ID	59122						
				Req Date	13-08-2020						
				Loc Req No	11877						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30				
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		144	211.83	30,503.52	18	5,490.64				
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		75	211.83	15,887.25	18	2,859.70				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	54,125.77		9,742.64
				4,871.32		4,871.32		Total Invoice Amount	63,868.40		
Rupees : Sixty Three Thousand Eight Hundred Sixty Eight and Paise Fourty Only.											

for Summit Sales LLP

Authorised 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

8/10/20
8/10

M/s Modi Properties Pvt. Ltd.

Site: May Flower Platinum
Mallapur.

DC No. : **3261**
Date : 05/10/20
Vehicle No. : AP 36X 4269
P.O. / W.O. No. : 69598
P.O. / W.O. Date : 13/08/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - DK.	144 Box
2	Malasian Brown - HL.	75 "
3	Maharaja Beige	20 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

1852
86045

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : San

Stamp:

Date : 05/10/2020

For SUMMIT SALES LLP

Indrapriya

Authorised Signatory

Summit Sales LLP

#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 : 27-10-2020

Customer Details				Invoice No.		13856			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-10-2020			
				PO No.		69598			
				PO Date.		13-08-2020			
				Req ID		59122			
				Req Date		13-08-2020			
				Loc Req No		11877			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in				20	386.75	7,735.00	18	1,392.30
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				228	211.83	48,297.24	18	8,693.50
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		56,032.24	10,085.80
		5,042.90		5,042.90		Total Invoice Amount		66,118.04	
Rupees : Sixty Six Thousand One Hundred Eighteen and Paise Four Only.									

for Summit Sales LLP

Authorised 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

17/10

M/s Modi Properties Pvt LtdDC No. : **3262**Date : **07/10/20**Vehicle No. : **AP36X4268**P.O. / W.O. No. : **69598**P.O. / W.O. Date : **13/08/20**Site: May Flower Platinum
Mallapur

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	228 box.
2	Maharaja Beige	20 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
86316

GSTIN : **36AC8FS2044C1Z7**

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : **07/10/20**

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

13-Aug-20 1:36:17 PM



69598

11.08.20 11:32:21

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	69598	11877
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	122.00	211.83	0.00	18.00	30,495.05
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	228.00	211.83	0.00	18.00	56,990.74
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	150.00	211.83	0.00	18.00	37,493.91
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	75.00	451.54	0.00	18.00	39,961.29
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	228.00	211.83	0.00	18.00	56,990.74
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	144.00	211.83	0.00	18.00	35,994.15
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
12 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	75.00	386.75	0.00	18.00	34,227.38

Total Order Value . . . 377,896.90

Rupees : Three Lakh(s) Seventy Seven Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _/_/

Purchase Order

Page(s) 2 Of 2

13-Aug-20 1:36:17 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 38 bathrooms,
A-101,104,107,108,301,302,303,304,305,307,308,B-105,301,305, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Reg.no 99385 tiles qty is also included in this PO.

P.S. 12/8/20

⇒ Part bill received of Rs. 273,218/-

① B no : 13861 - 37494/-
② " 13857 - 31,995/-
③ " 13743 - 73,738/-
④ " 13744 - 63,868/-
⑤ " 13856 - 66,118/- and

Bal. bill of Rs. 1,04,624/- to be
received.

af
2/11/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat																											
Company		MPPL		Site & Phase		May Flower Platinum																					
Req. no.		11877		Req. Date		12/08/2020																					
Material required before		25/08/2020		ID no.		59122																					
Prepared by:		K.Narendar Reddy		Approved by (sign):		Subba Reddy																					
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-307, A-308, B-105, B-301, B-305 bathrooms use purpose																									
S No.		Name of tile		Brand / Company		Size		Units		Qty required for one bathroom in sqft		No of sqft 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"		sqft		122.0		8.0		15.3		8.0		122.0		-		122.0		✓			
2		LUNA DK - Dark		NITCO		10" x 15"		sqft		80.0		8.0		10.0		8.0		80.0		-		80.0		✓			
3		LUNA HL - HL		NITCO		10" x 15"		sqft		40.0		8.0		5.0		8.0		40.0		-		40.0		✓			
4		MAHARAJA BEIGE - Floor		NITCO		12" x 12"		sqft		50.0		10.0		5.0		8.0		40.0		-		40.0		✓			
Total																		282.0		-		282.0					
15		Bath Rooms																									
1		ULTRA SPRINKLE LT - Light		NITCO		10" x 15"		sqft		122.0		8.0		15.3		15.0		228.0		-		228.0		✓			
2		ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"		sqft		80.0		8.0		10.0		15.0		150.0		-		150.0		✓			
3		ULTRA SPRINKLE HL - HL		NITCO		10" x 15"		sqft		40.0		8.0		5.0		15.0		75.0		-		75.0		✓			
4		JAIPUR MOTI - Floor		NITCO		12" x 12"		sqft		50.0		10.0		5.0		15.0		75.0		-		75.0		✓			
Total																		528.0		-		528.0					
15		Bath Rooms																									
1		MALAYSIAN BROWN LT - Light		NITCO		10" x 15"		sqft		122.0		8.0		15.3		15.0		228.0		-		228.0		✓			
2		MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"		sqft		77.0		8.0		9.6		15.0		144.0		-		144.0		✓			
3		MALAYSIAN BROWN HL - HL		NITCO		10" x 15"		sqft		40.0		8.0		5.0		15.0		75.0		-		75.0		✓			
4		JAIPUR PANAMA - Floor		NITCO		10" x 15"		sqft		50.0		10.0		5.0		15.0		75.0		-		75.0		✓			
Total																		522.0		-		522.0					

✓

APPROVED BY

14 AUG 2020

SOHAM MODI

MANAGING DIRECTOR

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 Properties Pvt LtdSite: May Flower Platinum
MallapurDC No. : **3262**Date : 07/10/20Vehicle No. : AP36X4268P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	228 box
2	Maharaja Beige	20 u
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>17260</u>	Dr. <u>7/10/20</u>
MRN No. <u>83712</u>	Dr. <u></u>
Received By <u></u>	Sign <u>nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

GSTIN : 36ACQF32044C1Z7

Received the above materials in good condition.

Received by : P. Mahesh

Stamp:

Date : 07/10/20

For SUMMIT SALES LLP

P. Mahesh
Authorised Signatory

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 Properties Pvt. Ltd.Site: May Flowers Platinum
Mallapur.DC No. : **3261**Date : 05/10/20Vehicle No. : AP 36X 4269P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - DK.	144 Box
2	Malasian Brown - HL.	75 "
3	Maharaja Beige	20 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>11249</u>	Dr. <u>5/10/20</u>
MRN No. <u>83650</u>	Dr.
Received By	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd. Sy.No.82/1	

GSTIN : 36AABCM4761E1EM

Received the above materials in good condition.

Received by : Patu

Stamp:

Date : 05/10/2020

For SUMMIT SALES LLP

Sudhanya

Authorised Signatory

16.35

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 Properties Pvt. Ltd.

Site: Mallepuri. (MPL)

DC No. : 3260

Date : 30/09/2020

Vehicle No. : AP36K3984

P.O. / W.O. No. : 69593

P.O. / W.O. Date : 13/08/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	80 Boxes
2	Luna - HL	40 ' "
3	Ultra Sprinkle - DK	100 150 Boxes
4	Ultra Sprinkle - HL	75 ' "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. 14208	Dt. 30/9/20
MRN No. 8353	Dt. 1/10
Received By	Sign: nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Mahesh

Date : 30/09/2020

Stamp:

P. Mahesh



For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

1282

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 Properties Pvt. Ltd.Site: May Flowers Platinum
MallapurDC No. : **3263**Date : 09/10/20Vehicle No. TS10VB3123P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20

Sl. No.	PARTICULARS	Quantity
1	<u>Ultra Sprinkle - LT</u>	<u>128 Box.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>14282</u>	Date <u>09/10/20</u>
NERN No. <u>83844</u>	DC:
Received By	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

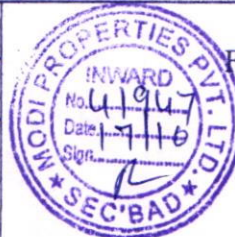
GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by :

Stamp:

Date :

Y. Suresh

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

M/s Modi Properties Pvt. Ltd.DC No. : **3267**Date : 13/10/20Vehicle No. : TS10VB3123P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20Site: May Flower Platinum
Mallapur.

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	100 Box.
2	Ultra Sprinkle DK	50 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>4325</u>	Dr. <u>13/10/20</u>
MRN No. <u>83998</u>	Dr.:
Received By:	Sign: <u>mizum</u>
Modi Properties Pvt. Ltd.	
Sy.No.827	

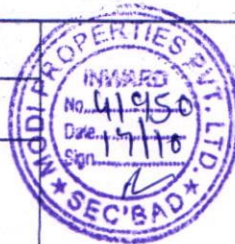
GSTIN : 36AABCM471E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date :

Yi Sun

For SUMMIT SALES LLP

Shehapiya
 Authorised Signatory