

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	71912	PO / WO Date.	06/11/2020.
Supplier Name	SSLLP	PO/WO amount	1,37,590/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2			
3			
4			

See ATTACHMENT

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

SEE ATTACHMENT

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%

1,48,999/-
1,37,590/-
11,409/-

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	12/12/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	3-12-20		09 DEC 2020				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier exceeds Rs. 10,000/- and 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/-

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.	14593	04/12/2020	30,245/-
2.	14592	04/12/2020	36,244/-
3.	14583	04/12/2020	37,244/-
4.	14582	04/12/2020	33,857/-
5.	14594	04/12/2020	11,409/-
6.			
7.			
8.			
9.			
10.			
11.			
12.			

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

1,48,999/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	3297	3297 23/11/20	85611	☐ Yes ☐ No
6.	3298	25/11/2020	85676	☐ Yes ☐ No
7.	3293	25/11/2020	85675	☐ Yes ☐ No
8.	3318	30/11/2020	85843	☐ Yes ☐ No
9.	3351	30/11/2020	85840	☐ 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
22.				☐ Yes ☐ No

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 : 04-12-2020

Customer Details				Invoice No.			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				14593			
				Invoice Date.			
				04-12-2020			
				PO No.			
				71912			
				PO Date.			
06-11-2020							
Req ID				61321			
Req Date				06-11-2020			
Loc Req No				177098			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		61	211.83	12,921.63	18	2,325.88	
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18	
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,631.43		4,613.66	
	2,306.83	2,306.83	Total Invoice Amount	30,245.09			
Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s *Medi properties pvt. Ltd.*DC No. **3297**Date **23/11/2020**Vehicle No. **TS10VB3123**P.O. / W.O. No. **71912**P.O. / W.O. Date **06/11/2020**

Sl. No.	PARTICULARS	Quantity
1	<i>Ultra Sprinkle LT</i>	
2	<i>Ultra Sprinkle DK</i>	61 Box
3	<i>Ultra Sprinkle HL</i>	40 Box
4		20 Box
5		
6		
7		
8		
9		
10	<i>Issue</i>	
11	89047	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : **36AABCM4461E1ZM**

Received the above materials in good condition.

Received by : *Somesh*Stamp: *S*Date : **23/11/20**

For SUMMIT SALES LLP

Anelapriya
Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14592			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020			
				PO No.	71912			
				PO Date.	06-11-2020			
				Req ID	61321			
				Req Date	06-11-2020			
				Loc Req No	177098			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06	
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48	
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				30,715.35		5,528.78		
Total Invoice Amount				36,244.12				
Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Twelve Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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. : 3298Date : 25/11/2020Vehicle No. : TS1DUB3123P.O. / W.O. No. : 71912P.O. / W.O. Date : 06/11/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna HL	25 Box.
2	Luna DK	50 Box.
3	Luna LT	70 Box.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
89050

GSTIN : 36ALQFS2044C1Z7

Received the above materials in good condition.

Received by: Somesh.Stamp: SDate : 25/11/2020

For SUMMIT SALES LLP

Bhadracharya
Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14583	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-12-2020	
				PO No.		71912	
				PO Date.		06-11-2020	
				Req ID		61321	
				Req Date		06-11-2020.	
				Loc Req No		177098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		25	211.83	5,295.75	18	953.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,562.67	5,681.28
		2,840.64	2,840.64	Total Invoice Amount		37,243.95	
Rupees : Thirty Seven Thousand Two Hundred Fourty Three and Paise Ninty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 Mode Properties Pvt Ltd

DC No. : 3299

Date : 25/11/2020

Vehicle No. : TS10VB3123

P.O. / W.O. No. : 71912

P.O. / W.O. Date : 06/11/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT.	76 Box.
2	Malasian Brown HL	25 BOX
3	Malasian Brown DK	48 BOX
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AA BLM 4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 25/11/2020

S

For SUMMIT SALES LLP

Bnehapoia
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 : 04-12-2020

Customer Details				Invoice No.		14582	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-12-2020	
				PO No.		71912	
				PO Date.		06-11-2020	
				Req ID		61321	
				Req Date.		06-11-2020	
				Loc Req No		177098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		20	386.75	7,735.00	18	1,392.30
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,031.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,582.30		2,582.30	
Total Taxable Amount				28,692.25		5,164.60	
Total Invoice Amount				33,856.86			
Rupees : Thirty Three Thousand Eight Hundred Fifty Six and Paise Eighty Six 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

M/s May Flower PLATINUM

DC No. : 3318

Date : 30/11/2020

Vehicle No. : By hand

P.O. / W.O. No. : 064/11/2020

P.O. / W.O. Date : 7/9/12

Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	
2	Maharaja off-white	05 bones
3	Jaipur panda	20 bones
4		25 bones
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issued @
89010

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 30/11/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

B.N. Chandani
30/11/2020

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 : 04-12-2020

Customer Details				Invoice No.		14594	
Modi Properties Private Limited,				Invoice Date.		04-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71912	
				PO Date.		06-11-2020	
				Req ID		61321	
GSTIN : 36AABCM4761E1ZM				Req Date		06-11-2020	
				Loc Req No		177098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
870.19				870.19		870.19	
Total Taxable Amount				9,668.75		1,740.38	
Total Invoice Amount				11,409.13			
Rupees : Eleven Thousand Four Hundred Nine and Paise Thirteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

DC No. : 3351

Date : 30/11/2020

Vehicle No. : TS 10VB 3123

P.O. / W.O. No. : 71912

P.O. / W.O. Date : 06/11/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige.	25 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue 89251	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABIM4761E1ZM

Received the above materials in good condition.

Received by : SomeshStamp: S

Date : 30/11/2020

For SUMMIT SALES LLP

Anishapriya.

Authorised Signatory

Purchase Order

Page(s) 1, Of 2

09-Nov-20 3:13:01 PM

Orig

71912
30.10.20 4:46:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 71912 177098**Doc Date** 06-11-2020**Quote No** Nil**Quote Date** 06-11-2020**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	70.00	211.83	0.00	18.00	17,497.16
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	61.00	211.83	0.00	18.00	15,247.52
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
Total Order Value . . .					137,590.01
Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Ninty and Paise One 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 dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s).2 Of 2

09-Nov-20 3:13:01 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 A-406,407,408,B-401,405, purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

06-Nov-20 12:24:52 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71912	177098
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
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	70.00	211.83	0.00	18.00	17,497.16
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	61.00	211.83	0.00	18.00	15,247.52
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Ninty and Paise One Only.					Total Order Value . . . 137,590.01

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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

06-Nov-20 12:24:52 PM

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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 A-406,407,408,B-401,405, purpose.

Completion Date Nil

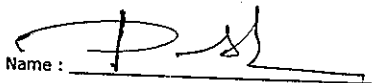
Measurment Nil

Security Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form - Bathroom Tiles - Deluxe flat									
Company	MPPL	Site & Phase	May Flower Platinum						
Reg. no.	177098	Req. Date	06.11.2020						
Material required before	10.11.2020								
Prepared by:	B Nandini	Approved by (sign):	Subba Reddy						
Flat / Block no:	Towards A-406, A-407, A-408, B-401, B-405 - bathrooms use purpose	ID no.	61321						
Tiles required for:									
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
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	50.0
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0
Total									176.0
Tiles required for:									
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
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	4.0	61.0
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0
4	JAIPUR MOI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0
Total									141.0
Tiles required for:									
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
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0
Total									174.0

APPROVED
06.11.2020
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

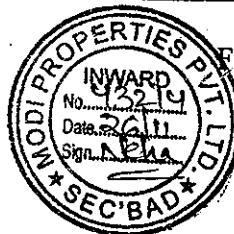
M/s <u>Modi properties pvt. Ltd.</u>	DC No. : <u>3297</u>
Site:	Date : <u>23/11/2020</u>
.....	Vehicle No. : <u>TS10VB3123</u>
.....	P.O. / W.O. No. : <u>71912</u>
.....	P.O. / W.O. Date : <u>06/11/2020</u>

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	61 Box
2	Ultra Sprinkle DK	40 Box
3	Ultra Sprinkle HL.	20 Box.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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19		
20		

INWARD	
Inward No. <u>4786</u>	Dt. <u>23/11/20</u>
MRN No. <u>85611</u>	Dt.
Received By	Sign
<u>Modi Properties Pvt. Ltd.</u>	
Sy.No.827	

GSTIN : 36AABCM4461E1ZM

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 23/11/20

For SUMMIT SALES LLP

[Signature]
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. : 3298Date : 25/11/2020Vehicle No. : TS10VB3123P.O. / W.O. No. : 71912P.O. / W.O. Date : 06/11/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna HL	25 Box.
2	Luna DK	50 Box
3	Luna LT	70 Box
4		
5		
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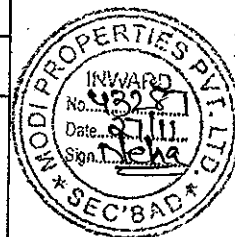
INWARD	
Inward No. <u>4350</u>	Date <u>25/11/20</u>
MRN No. <u>85676</u>	DI.
Received By	Sign
	<u>11/20/20</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

GSTIN : 36ALQF52044C1E7

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 25/11/2020S

For SUMMIT SALES LLP

Snehasinger
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:

DC No. : 3299

Date : 25/11/2020

Vehicle No. TS10VB3123

P.O. / W.O. No. : 4912

P.O. / W.O. Date : 06/11/2020

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT.	76 Box.
2	Malasian Brown HL	25 Box.
3	Malasian Brown DK.	48 Box.
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INWARD	
Inward No: 45118	Date: 25/11/20
MRN No: 85645	U.
Received By	Sign: <i>M. J. C. M.</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

GSTIN : 36AA BCM 4761E1EM

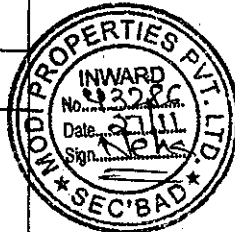
Received the above materials in good condition.

Received by : *Somesh*

Date : 25/11/2020

Stamp:

S



For SUMMIT SALES LLP

Pracharthy
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 May Flower PLATINUM

DC No. : 3318

Date : 30/11/2020

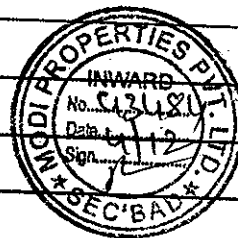
Site: Mallapur

Vehicle No. : By hand

P.O. / W.O. No. : 064/11/2020 5

P.O. / W.O. Date : 7/12/20

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	05 bones
2	Maharaja off-white	20 bones
3	Jaipur panna	25 bones
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19		
20		



INWARD	
Inward No. 4794	DC 30/11/20
MRN No: 85841	Dr.
Received By	Sign
	7/12/20
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 30/11/2020

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

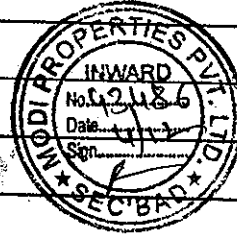
SUMMIT SALES LLP

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

M/s <u>Modi properties Pvt. Ltd.</u>	DC No. : <u>3351</u>
Site:	Date : <u>30/11/2020</u>
.....	Vehicle No. : <u>TS 10VB 3123</u>
.....	P.O. / W.O. No. : <u>71912</u>
.....	P.O. / W.O. Date : <u>06/11/2020</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Maharaja Beige</u>	<u>25 Box</u>
2		
3		
4		
5		
6		
7		
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INWARD	
Inward No: <u>4805</u>	Dr: <u>30/11/20</u>
MRN No: <u>85840</u>	Dr:
Received By: <u>Ali Z. Com</u>	Sign:
Modi Properties Pvt. Ltd.	
Sy. No. 82/	

GSTIN: 36AABIM4761E1ZM

Received the above materials in good condition.

Received by SomeshStamp: SDate: 30/11/2020

For SUMMIT SALES LLP

Anushriya

Authorised Signatory