Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11320**
Ref.: **14519 dt. 1-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	*1,32,084.00*	**₹ 1,69,068.00**
Input-CGST	*18,491.76*	
Input-SGST	*18,491.76*	
OIE-Rouned Off	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Cement PPC 50 kgs against vide bill no:14519 inv dt:01.12.2020 po.no:72262 po.dt:19.11.2020 scan id:58244

Amount (in words) :

Indian Rupees One Lakh Sixty Nine Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11321**
Ref.: **14518 dt. 1-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	*1,32,084.00*	**₹ 1,69,068.00**
Input-CGST	*18,491.76*	
Input-SGST	*18,491.76*	
OIE-Rouned Off	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Cement PPC 50 kgs against vide bill no:14518 inv dt:01.12.2020 po.no:72262 po.dt:19.11.2020 scan id:58244

Amount (in words) :

Indian Rupees One Lakh Sixty Nine Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan I.D.-58244

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72262	PO / WO Date.	19/4/20
Supplier Name	SS(tp.	PO/WO amount	3,38,135
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14518.	1/12/20.	1,69,067.52
2	14519.	"	1,69,067.52
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,38,135.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12326.	1/12/20	85950	☑ Yes ☐ No
2.	12327	"		☑ Yes ☐ No
3.				☐ 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:	3,38,135
Amount E – PO / WO value:	3,38,135
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 acce~~ptable 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	**5.12.2020**
Remarks:	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		✓	[signature]		[signature]
Date	3/12/20	9/12		APPROVED BY 2 DEC 2020	12/12/20		APPROVED BY 2 DEC 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. 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

Customer Details	Invoice No.	14518
Modi Properties Private Limited,.	Invoice Date.	01-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	132,084.00		36,983.52
	18,491.76	18,491.76	Total Invoice Amount	169,067.52		

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71863 Date 4/12 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	14519
Modi Properties Private Limited,.	Invoice Date.	01-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	132,084.00		36,983.52
	18,491.76	18,491.76	Total Invoice Amount		169,067.52	

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71862
Date 4/12
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   19-11-2020 11:10:47 AM   Origina

72262
16.11.20 11:21:50

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	**Doc No**	72262	177122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	19-11-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 3002 - Cement - PPC - 50kgs - bags	1,080.00	244.60	0.00	28.00	338,135.04
				Total Order Value . . .	**338,135.04**

Rupees : Three Lakh(s) Thirty Eight Thousand One Hundred Thirty Five and Paise Four Only.

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part 1 civil work&concreting of coloum purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO-72267

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
19/11/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________
Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL
Req. no.	177122
Material required before	20-Nov-2020
Prepared by:	k.Sravani
Flat / Block no:	Towards part 1 civil work and concreting of column work purpose
Site & Phase	May Flower Patinum
Req. Date	18-Nov-2020
ID no.	G1G31
Approved by (sign):	Subba Reddy

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,150	150	1,000	244/60+28/	
2	Cement -OPC	Bags		600	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

PO 72262

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

Customer Details	DC No.	12326
Modi Properties Private Limited,.	DC Date.	01-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43565 Date 7/12 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14726 Dt 03/12/20
MRN No 85950 Dt.
Received By Sign nlijajam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14518
Modi Properties Private Limited,.	Invoice Date.	01-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	132,084.00	36,983.52
	18,491.76	18,491.76	Total Invoice Amount	169,067.52	

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

INWARD
Inward No 14726 Dt 03/12/20
MRN No: 85950 Dt.
Received By Sign
Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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**

Customer Details	DC No.	12327
Modi Properties Private Limited,.	DC Date.	01-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. INWARD No. 4356 Date 7/12 Sign. SEC'BAD

INWARD
Inward No 1411 Dt 3/12/20
MRN No 85951 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14519
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-12-2020
	PO No.	72262
	PO Date.	19-11-2020
	Req ID	61631
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	132,084.00	36,983.52
	18,491.76	18,491.76	Total Invoice Amount	169,067.52	

Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.

INWARD

Inward No 14711	Dt 3/12/20
MRN No 88951	Dt.
Received By	Sign nijzam

Modi Properties Pvt Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~11322~~** 11322
Ref.: **14563 dt. 3-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Paints GST 18%	*661.50*	**₹ 781.00**
Input CGST	*59.54*	
Input SGST	*59.54*	
OIE-Rouned Off	*0.42*	

On Account of :

Bein amount credited to Summit Sales LLP towards purchase of wall care patti against vide bill no:14563 inv dt:03.12.2020 po.no:72671 po.dt:03.12.2020 scan id:58242

Amount (in words) :

Indian Rupees Seven Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 58242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72671	PO / WO Date.	03/12/2020
Supplier Name	SSLLP	PO/WO amount	780.57/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14563	03/12/2020	780.57/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			780.57/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12371	03/12/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				780.57/-
Amount E – PO / WO value:				780.57/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Nirav	[signature]	
Date	09/12/2020	9/12			12/12/20		

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/-

TAXINVOICE

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14563
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72671
	PO Date.	03-12-2020
	Req ID	62019
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	16720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
	Birla						
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount		780.57	

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71950
Date 7.12.20
Sign.

Purchase Order

 03-12-2020 12:53:24 Origi

72671
25.11.20 1:28:07

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	**Doc No**	72671	16720
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags *Birla*	1.00	661.50	0.00	18.00	780.57
				Total Order Value . . .		**780.57**

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

B

Requisition Form

Company Name:	MPPL		Date:	03.12.2020
Site & Phase :	HEAD OFFICE		Time:	10:30 PM
Supplier			Req. No.	16720
Material required before date:		Urgent	ID No.	62019

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care Putty	20 Kgs	01	No's		
2	Lappum Patti 72671	3"	06	No's		
3						
4						
5						
6						
7			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks : FOR 2^{ND} and 3^{rd} FLOOR finishing works near doors , windows, ventilors purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	03.12.2020	Sign. & Date	

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

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	12371
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	03-12-2020
	PO No.	72671
	PO Date.	03-12-2020
	Req ID	62019
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16720

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
2			
3			
4			
5			
6			
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INWARD
Inward No: 541 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43579
Date 7/12/20
Sign. Neh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14563
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72671
	PO Date.	03-12-2020
	Req ID	62019
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	16720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11323

No. : **PUR/1~~1323~~** 11323
Ref.: **14537 dt. 2-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*3,236.00*	**₹ 3,818.00**
Input CGST	*291.24*	
Input SGST	*291.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of wires against vide bill no:14537 inv dt:02.12.2020 po.no:72534 po.dt:28.11.2020 scan id:58269

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 58269

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72534	PO / WO Date.	28/11/2020
Supplier Name	SSllp	PO/WO amount	3818.48/-
Firm/Company	Modi Properties pvt	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14537	02/12/2020	3818.48 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3818.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12346	02/12/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	3818.48/-
Amount E – PO / WO value:	3818.48/-
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	09/12/2020	9/12			12/12/20		

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14537
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	72534
	PO Date.	28-11-2020
	Req ID	61884
GSTIN : 36AABCM4761E1ZM	Req Date	28-11-2020
	Loc Req No	16704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		2	1618.00	3,236.00	18	582.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,236.00		582.48
	291.24	291.24	Total Invoice Amount	3,818.48		

Rupees : Three Thousand Eight Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71978
08/12
Neha

Purchase Order

 28-11-2020 12:38:12 PM Origi

72534
25.11.20 1:07:27

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	**Doc No**	72534	16704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,618.00	0.00	18.00	3,818.48
					Total Order Value . . .	**3,818.48**

Rupees : Three Thousand Eight Hundred Eighteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order for 2nd floor new wiring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPL	Date:	27-11-2020
Site & Phase :	HEAD OFFICE	Time:	16:00
Supplier		Req. No.	16704
Material required before date:	Urgent	ID No.	61884

No	Description	Size	Quantity	Units	Inward No	Date
1	3/20 wire green	STD	02	NOS		
2	72534					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2nd Floor nw wing purpose

Prepared By	T.Abhinay	Approved by	
Sign.& Date	27- 11-2020	Sign. & Date	

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

DELIVERY CHALLAN

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

Customer Details	DC No.	12345
Modi Properties Pvt. Ltd.	DC Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72534
	PO Date.	28-11-2020
	Req ID	61884
GSTIN : 36AABCM4761E1ZM	Req Date	28-11-2020
	Loc Req No	16704

	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
2			
3			
4			
5			
6			
7			
8			
9			
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Received 03/12

INWARD
Inward No: 538 Dt: 02/12/20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 43569 Date 7/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14537
Modi Properties Pvt. Ltd.	Invoice Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72534
	PO Date.	28-11-2020
	Req ID	61884
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		2	1618.00	3,236.00	18	582.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,236.00		582.48
	291.24	291.24	Total Invoice Amount	3,818.48		

Rupees : Three Thousand Eight Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11324** 11324
Ref.: **14593 dt. 4-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*25,631.43*	**₹ 30,245.00**
Input CGST	*2,306.83*	
Input SGST	*2,306.83*	
OIE-Rouned Off	*(-)0.09*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14593 inv dt:04.12.2020 po.no:71912 po.dt:06.11.2020 scan id:58253

Amount (in words) :
Indian Rupees Thirty Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11325**
Ref.: **14592 dt. 4-Dec-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*30,715.35*	**₹ 36,244.00**
Input CGST	*2,764.38*	
Input SGST	*2,764.38*	
OIE-Rouned Off	*(-)0.11*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14592 inv dt:04.12.2020 po.no:71912 po.dt:06.11.2020 scan id:58253

Amount (in words) :
Indian Rupees Thirty Six Thousand Two Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11326**
Ref.: **14583 dt. 4-Dec-2020**

Dated : **15-Dec-2020**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*31,562.67*	**₹ 37,244.00**
Input CGST	*2,840.64*	
Input SGST	*2,840.64*	
OIE-Rouned Off	*0.05*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14583 inv dt:04.12.2020 po.no:71912 po.dt:06.11.2020 scan id:58253

Amount (in words) :

Indian Rupees Thirty Seven Thousand Two Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11327** Dated : **15-Dec-2020**
Ref : **14582 dt. 4-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*28,692.55*	**₹ 33,857.00**
Input CGST	*2,582.33*	
Input SGST	*2,582.33*	
OIE-Rouned Off	*(-)0.21*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14582 inv dt:04.12.2020 po.no:71912 po.dt:06.11.2020 scan id:58253

Amount (in words) :

Indian Rupees Thirty Three Thousand Eight Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11328** Dated : **15-Dec-2020**
Ref.: **14594 dt. 4-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*9,668.75*	**₹ 11,409.00**
Input CGST	*870.19*	
Input SGST	*870.19*	
OIE-Rouned Off	*(-)0.13*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14594 inv dt:04.12.2020 po.no:71912 po.dt:06.11.2020 scan id:58253

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 58253

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	See ATTACHMENT.		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.	SEE ATTACHMENT.			□ Yes □ No
3.				□ Yes □ No
				□ 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:	1,48,999/-
Amount E – PO / WO value:	1,37,590/-
Amount F – Difference (A – E): GST-18%	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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 16 DEC 2020 ... PRAKASH Sr. Manager Accounts
Date	3-12-20	9/12			12/12/20		

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/-

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14593
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		61	211.83	12,921.63	18	2,325.88
2	9070 - Tiles - Bathroon 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 7192
Date 7/12/20
Sign. NEM

Authorised signatory

1/92

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.	3297
Date	23/11/2020
Vehicle No.	TS10UB3123
P.O. / W.O. No.	7/9/2
P.O. / W.O. Date	06/11/2020

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	Issue	
10	89047	
11		
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16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 23/11/20

For SUMMIT SALES LLP

Snehapriya

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

Customer Details	Invoice No.	14592
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
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon 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
	2,764.39	2,764.39	Total Invoice Amount	36,244.12	

Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71921 Date 7/12/20 Sign. Neha

1/12

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.	: 3298
Date	: 25/11/2020
Vehicle No.	: TS10 UB 3123
P.O. / W.O. No.	: 71912
P.O. / W.O. Date	: 06/11/2020

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	Issue	
10	89050	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ALQFS2044C1Z7.

Received the above materials in good condition.

Received by : Somesh.

Date : 25/11/2020.

Stamp:

For SUMMIT SALES LLP

Snehapriya

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

Customer Details	Invoice No.	14583
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
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 71922
Date 7/12/20
Sign
SEC

1|12

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
Site:	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	Issue	
10	89051	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 25/11/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	14582
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
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	28,692.25		5,164.60
	2,582.30	2,582.30	Total Invoice Amount	33,856.86		

Rupees : Thirty Three Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

71923
7/12/20
NCH

Authorised signatory

Subject to Hyderabad Jurisdiction

2/12

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. :	06/11/2020
	P.O. / W.O. Date :	7/912

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	25 boxes
2	Maharaja off-white	20 boxes
3	Jaipur panna	25 boxes
4		
5		
6		
7		
8		
9		
10	Issued @	
11	89210	
12		
13		
14		
15		
16		
17		
18		
19		
20		70 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 30/11/2020

Stamp: Vijay.

For SUMMIT SALES LLP

B.Nandini 30/11/2020.

Authorised Signatory

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14594
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	71912
	PO Date.	06-11-2020
	Req ID	61321
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	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				
			Total Taxable Amount	9,668.75		1,740.38
	870.19	870.19	Total Invoice Amount	11,409.13		

Rupees : Eleven Thousand Four Hundred Nine and Paise Thirteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71919
Date 7/12/20
Sign Neha

Authorised signatory

1/12

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.	: 3351
Date	: 30/11/2020
Vehicle No.	TS 10 UB 3123
P.O. / W.O. No.	: 71912
P.O. / W.O. Date	: 06/11/2020

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

GSTIN : 36AABFM4761L1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 30/11/2020

For SUMMIT SALES LLP

Anihapriya.

Authorised Signatory

Purchase Order

71912

Orig 30.10.20 4:46:11

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	**Doc No**	71912	177098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon 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 - Bathroon 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 day

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 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
Penality 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

 06-Nov-20 12:24:52 PM Original / Office Copy / Purchase Div.Copy

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	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 - Bathroon 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 - Bathroon 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 day

APPROVED BY
-7 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-Nov-20 12:24:52 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177098	Req. Date	06.11.2020
Material required before	10.11.2020		ID no. 61321
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		

APPROVED
06 NOV 2020
P PRABHAKAR
SR MANAGER-PURCHASE

Tiles required for: 14 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	50.0	-	50.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								176.0	-	176.0		

Tiles required for: 4 Bath Rooms

71912

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	122.0	8.0	15.3	4.0	61.0	-	61.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	-	40.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								141.0	-	141.0		

Tiles required for: 10 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	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

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 properties pvt. Ltd.	DC No. : 3297
	Date : 23/11/2020
	Vehicle No. : TS10UB3123
Site:	P.O. / W.O. No. : 7192
	P.O. / W.O. Date : 06/11/2020

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	INWARD	
16	Inward No. PJ-186 Dt. 23/11/20	
17	MRN No. 85611 Dt. Received By Sign	
18	Nizam	
19	Modi Properties Pvt. Ltd Sy.No.82/	
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 23/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43214 Date 26/11 Sign Neha

For **SUMMIT SALES LLP**

Snehapriya
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. : 3298
	Date : 25/11/2020
Site:	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 71912
	P.O. / W.O. Date : 06/11/2020

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	INWARD	
16	Inward No: 4750 Dt: 25/11/20	
17	MRN No: 85676 Dt.	
18	Received By Sign Nizam	
19	Modi Properties Pvt. Ltd. Sy.No.82/:	
20		

GSTIN : 36ALQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh.

Stamp:

Date : 25/11/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4328 Date 27/11 Sign Neha

For **SUMMIT SALES LLP**

Snehapriya

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 Mode properties Pvt. Ltd.

Site:

DC No.	: 3299
Date	: 25/11/2020
Vehicle No.	TS10UB3123
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		

INWARD
Inward No. 47748 Dt. 25/11/20
MRN No: 85675 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 25/11/2020

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43286
Date 27/11
Sign. Neha

For SUMMIT SALES LLP

Snehapriya

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. : 06/11/2020
	P.O. / W.O. Date : 7/9/2

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	25 boxes
2	Maharaja off-white	20 boxes
3	Jaipur panna	25 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 534384 Date 4/12 Sign.

INWARD Inward No. 4794 Dt. 30/11/20 MRN No: 85843 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 30/11/2020

For SUMMIT SALES LLP

B. Nandini 30/11/2020.

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. : 3351
	Date : 30/11/2020
Site:	Vehicle No. : TS 10 UB 3123
	P.O. / W.O. No. : 7912
	P.O. / W.O. Date : 06/11/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	25 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Inward No 4805 Dt. 30/11/20 MRN No: 25840 Dt. Received BY Sign Modi Properties Pvt. Ltd Sy.No.82/:	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43486 Date 4/12 Sign
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 30/11/2020

For SUMMIT SALES LLP

Anuhapriya

Authorised Signatory