

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11011**Ref.: **SSLLP/LOG/10648 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Summit Sales LLP Logistics**

5-4-187/3&4,2nd Floor,

Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	18,910.00	₹ 20,896.00
Input CGST	1,701.90	
Input SGST	1,701.90	
TDS-7.50% Professional Charges	(-)1,418.00	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to SSLLP Logistics towards Advertisement service charges for the month of Oct 2020 Paper Insert & Ads In News paper against invoice no :-SSLLP/LOG/10648 invoice date :-31.10.2020

Amount (in words) :

Indian Rupees Twenty Thousand Eight Hundred Ninety Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SLLP/LOG/10648

Delivery Note

Dated

31-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Modi Properties Pvt Ltd

5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				18,910.00
2	Output CGST					1,701.90
3	Output SGST					1,701.90
4	Roundig Off					0.20
Total						₹ 22,314.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,910.00	9%	1,701.90	9%	1,701.90	3,403.80
Total	18,910.00		1,701.90		1,701.90	3,403.80

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Three and Eighty paise Only**

Remarks:

Being Advertisement service charges for the month of Oct '2020 - Paper inserts, Ads in News paper; A4 size MPL offset phone number printing;

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11011**

Dated : 7-Nov-2020

Ref.: **SLLP/LOG/10604 dt. 31-Oct-2020**Party's Name: **SP-Summit Sales LLP Logistics**

5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road Secunderabad

GSTIN/UID : **36ACQFS2044C1Z7**

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	1,09,721.00	₹ 1,21,242.00
Input CGST	9,874.89	
Input SGST	9,874.89	
TDS-7.50% Professional Charges	(-)8,229.00	
OIE-Rounded Off	0.22	
On Account of :		
Being amount credited to SLLP-Logistics towards CR consultation charges for the month of Oct 2020 against invoice no :-SLLP/LOG/10604 Invoice date :-31.10.2020		
Amount (in words) :		
Indian Rupees One Lakh Twenty One Thousand Two Hundred Forty Two Only		

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10604 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Oct-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Sonam Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				1,09,721.00
2	Output CGST					9,874.89
3	Output SGST					9,874.89
4	Roundig Off					0.22
Total						₹ 1,29,471.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,09,721.00	9%	9,874.89	9%	9,874.89	19,749.78
Total	1,09,721.00		9,874.89		9,874.89	19,749.78

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Forty Nine and Seventy Eight paise Only**

Remarks:
 Being CR Consultation charges for the month of Oct ' 2020.
 Company's PAN : ACQFS2044C

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11012 11013
Ref.: SLLP/LOG/ dt. 31-Oct-2020

Dated : 7-Nov-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	52,352.00	₹ 57,849.00
Input CGST	4,711.68	
Input SGST	4,711.68	
TDS-7.50% Professional Charges	(-)3,926.00	
OIE-Rounded Off	(-)0.36	
On Account of :		
Being amount credited to SLLP-Logistics towards Admin Service charges of IT: Admin Audit Promotions & ED Service charges for the month of Oct 2020 against invoice no :-SLLP/LOG/10641 Invoice date :-31.10.2020		
Amount (in words) :		
Indian Rupees Fifty Seven Thousand Eight Hundred Forty Nine Only		

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10641	Dated 31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				52,352.00
2	Output CGST					4,711.68
3	Output SGST					4,711.68
4	Less : Roundig Off					(-)0.36
Total						₹ 61,775.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	52,352.00	9%	4,711.68	9%	4,711.68	9,423.36
Total	52,352.00		4,711.68		4,711.68	9,423.36

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Three and Thirty Six paise Only**

Remarks:

Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of Oct ' 2020. - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

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Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11013**Ref.: **SSLLP/LOG/10627 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Summit Sales LLP Logistics**

5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	1,97,504.23	₹ 2,18,242.00
Input CGST	17,775.38	
Input SGST	17,775.38	
TDS-7.50% Professional Charges	(-)14,813.00	
OIE-Rounded Off	0.01	
On Account of :		
Being amount credited to SSLLP-Logistics towards Service charges on Po's for the month of Oct 2020 against invoice no :-SSLLP/LOG/10627 Invoice date :-31.10.2020		
Amount (in words) :		
Indian Rupees Two Lakh Eighteen Thousand Two Hundred Forty Two Only		

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10627	Dated 31-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				2,344.10
2	REVENUE-Services Charges on PO's - 18% (S)	995433				1,95,160.13
3	Output CGST					17,775.38
4	Output SGST					17,775.38
5	Roundig Off					0.01
Total						₹ 2,33,055.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Three Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,97,504.23	9%	17,775.38	9%	17,775.38	35,550.76
Total	1,97,504.23		17,775.38		17,775.38	35,550.76

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Five Hundred Fifty and Seventy Six paise Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Service charges on PO's for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

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Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/14014**Ref.: **SLLP/LOG/10613 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Summit Sales LLP Logistics**

5-4-187/3&4,2nd Floor,

Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	21,000.00	₹ 23,205.00
Input CGST	1,890.00	
Input SGST	1,890.00	
TDS-7.50% Professional Charges	(-)1,575.00	

On Account of :

Being amount credited to SLLP-Logistics towards QC Report charges for the monhth of Oct 2020
against invoice no :-SLLP/LOG/10613 Invoice date :-31.10.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Two Hundred Five Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10613	Dated 31-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				21,000.00
2	Output CGST					1,890.00
3	Output SGST					1,890.00
Total						₹ 24,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

Remarks:
Being Qc Report charges for the month of Oct ' 2020. - MPL
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/14016

Ref.: 13861 dt. 27-Oct-2020

Dated : 9-Nov-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%	31,774.50	₹ 37,494.00
Input CGST	2,859.71	
Input SGST	2,859.71	
OIE-Rounded Off	0.08	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:13861 inv dt:27.10.2020 po.no:69598 po.dt:13.08.2020 scan id:54971

Amount (in words) :

Indian Rupees Thirty Seven Thousand Four Hundred Ninety 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/14017

Re: 13857 dt. 27-Oct-2020

Dated : 9-Nov-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UID : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	27,114.24	₹ 31,995.00
Input CGST	2,440.28	
Input SGST	2,440.28	
OIE-Rounded Off	0.20	
On Account of :		
Bein amount credited to Summit Sales LLP towards Purchase of bathrrom wall tiles against vide bill no:13857 inv dt:27.10.2020 po.no:69598 po.dt:13.08.2020 scan id:54971		
Amount (in words) :		
Indian Rupees Thirty One Thousand Nine Hundred Ninety 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 VoucherNo. : PUR/~~11020~~11019

Ref.: 13744 dt. 20-Oct-2020

Dated : 9-Nov-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%	54,125.77	₹ 63,868.00 ✓
Input CGST	4,871.32	
Input SGST	4,871.32	
OIE-Rounded Off	(-).41	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:13744 inv dt:20.10.2020 po.no:69598 po.dt:13.08.2020 scan id:54971		
Amount (in words) :		
Indian Rupees Sixty Three Thousand Eight Hundred 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 VoucherNo. : **PUR/11018**Ref.: **13743 dt. 20-Oct-2020**

Dated : 9-Nov-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%	62,489.85	₹ 73,738.00
Input CGST	5,624.09	
Input SGST	5,624.09	
OIE-Rounded Off	(-)0.03	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of Bathroom wall tiles against vide bill no:13743 inv dt:20.10.2020 po.no:69598 po.dt:13.08.2020 scan id:54971		
Amount (in words) :		
Indian Rupees Seventy Three Thousand Seven Hundred Thirty 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 VoucherNo. **11020** PUR/11020
Ref: **13856** dt. **27-Oct-2020**

Dated : 9-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	56,032.24	₹ 66,118.00
Input CGST	5,042.90	
Input SGST	5,042.90	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:13856 inv dt:27.10.2020 po.no:69598 po.dt:13.08.2020 scan id:54971		
Amount (in words) :		
Indian Rupees Sixty Six Thousand One Hundred Eighteen Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
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: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/11/20	21/11/20	21/11/20	21/11/20	21/11/20	21/11/20	21/11/20

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. 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 Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		13861		
				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. : TS10VB 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		
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GSTIN : 36AAB1M474E1 ZM.

Received the above materials in good condition.

Received by: Somesh.

Stamp:

Date :

Y. Suresh

For SUMMIT SALES LLP

Dheepriya

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 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 -				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		Total Taxable Amount	
				2,440.28		2,440.28		Total Invoice Amount	
						27,114.24		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. : TS10UB3123P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20Site: May Flowers Platinum
Mallapur

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle - LT	128 Box.
2		
3		
4		
5		
6		
7		
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188000
86317

GSTIN : 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

#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.								

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

8/10/20

8/10

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

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 75 Boxes
5		
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Issue
86044

GSTIN : 36AABCM4761E12M

Received the above materials in good condition.

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

For SUMMIT SALES LLP

Aneshapriya
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

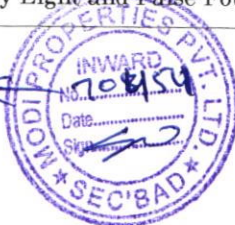
1 of 1 : 20-10-2020

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.

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

Site: May Flowers Platinum
Mallapur.

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - DK.	144 Box
2	Malasian Brown - HL.	75 "
3	Maharaja Beige	20 "
4		
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9		
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1852
86045

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : San Stamp:

Date : 05/10/2020

For **SUMMIT SALES LLP**

Sudapriya

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 Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		13856					
				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											
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9											
10											
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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 : 07/10/20Vehicle No. : AP36X4268P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20Site: May Flower Platinum
Mallapur

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - LT	228 box.
2	Maharaja Beige	20 "
3		
4		
5		
6		
7		
8		
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11		
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Issue

86316

GSTIN : 36AC8FS2044C1Z7

Received the above materials in good condition.

Received by : p. mahesh

Stamp:

Date : 07/10/20

For SUMMIT SALES LLP

Prehapiya

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 X12 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 files qty is also included in this PO.

PS
13/8/20

⇒ Part bill received of Rs. 270,248/-

① B. no. 13861 - 37,494/-
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
receivable.

AG
31/11/20.

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														
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-3														
Tiles required for:	8 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	E=CxD	F	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	8.0	122.0			-	122.0	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	8.0	80.0			-	80.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	8.0	40.0			-	40.0	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	8.0	40.0			-	40.0	✓	
	Total								282.0			-	282.0		
Tiles required for: 15 Bath Rooms															
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes			Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0			-	228.0	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	15.0	150.0			-	150.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0			-	75.0	✓	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	15.0	75.0			-	75.0	✓	
	Total								528.0			-	528.0		
Tiles required for: 15 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	15.0	228.0			-	228.0	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	15.0	144.0			-	144.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0			-	75.0	✓	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	15.0	75.0			-	75.0	✓	
	Total								522.0			-	522.0		

APPROVED BY
14 AUG 2020
SOHAM MOJJI
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		
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INWARD	
Inward No: <u>17260</u>	Dr: <u>7/10/20</u>
MRN No: <u>83702</u>	Dr:
Received By:	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

Prehapiya
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. : **3261**Date : 05/10/20Vehicle No. : AP36X 4269P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20Site: May Flowers Platinum
Mallapur.

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown - DK.	144 Box
2	Malasian Brown - HL.	75 "
3	Maharaja Beige	20 "
4		
5		
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INWARD	
Inward No: <u>1249</u>	Dr: <u>5/10/20</u>
MRN No: <u>83654</u>	Dr: <u>5/10/20</u>
Received By: <u>nizam</u>	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

GSTIN : 36AABCM4761E1EM

Received the above materials in good condition.

Received by : Can

Stamp:

Date : 05/10/2020

For SUMMIT SALES LLP

Sudhakar

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.

DC No. : 3260

Date : 30/09/2020

Vehicle No. : AP36K3984

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

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

Site: Mallepur. (MPL)

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		
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19		
20		

INWARD	
Inward No. 14208	Dr. 30/9/20
MRN No. 83553	Dr. 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

Stamp: P. Mahesh

Date : 30/09/2020



For SUMMIT SALES LLP

Sheharyar
 Authorised Signatory

A282

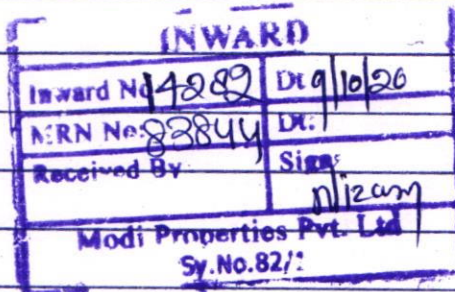
DELIVERY CHALLAN

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. : **3263**Date : 09/10/20Vehicle No. TS10UB3123P.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/20Site: May Flowers Platinum
Mallapur

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		

GSTIN : 36ACQFS2044C1Z7

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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. : TS 10V B 3123P.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		
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18		
19		
20		

INWARD	
Inward No. <u>4325</u>	Dr. <u>13/10/20</u>
MRN No. <u>83995</u>	Dr. <u>13/10/20</u>
Received By <u>Mizum</u>	Sign. <u>Mizum</u>
Modi Properties Pvt. Ltd.	
Sy.No. 827	

GSTIN : 36AABCM471E1 & M

Received the above materials in good condition.

Received by : Somesh

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Date :

Somesh

For SUMMIT SALES LLP

Sheharniya
 Authorised Signatory