PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021		Prepared by:		T.D. Murthy
PO/WO no.	74362/73828/73829		PO / WO Date.		02/02/2021
Supplier Name	Summit Sales LLP		PO/WO amount		Rs. 64,799/-
Firm/Company	Nilgiri Estates		Project		Nilgiri Estates
Sl. No.	Bill No.		Bill Date		Bill amount
1.	16478		18/03/2021		Rs. 25,079/-
2.	16496		18/03/2021		Rs. 198/-
3.	16479		18/03/2021		Rs. 2,562/-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 27,839/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	3532	18/02/2021		89169	☑ Yes □ No
2.	3533	18/02/2021		89170	☑ Yes □ No
3.	-	-		-	□ Yes □ No
4.	-	-		-	□ Yes □ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 27,839/-
Amount E – PO / WO value:					Rs. 64,799/-
Amount F – Difference (A – E):					Rs. -36,960/-

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	**17/04/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21	16/4	16 APR 2021				

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/-

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		
Nilgiri Estates	Invoice No.	16478
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-03-2021
	PO No.	74362
	PO Date.	02-02-2021
	Req ID	63533
GSTIN : 36AAHFN0766F1ZA	Req Date	02-02-2021
	Loc Req No	175168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	220	58.80	12,936.00	18	2,328.48
	8'6" x 2'0 - 16nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	103	58.80	6,056.40	18	1,090.16
	6'6" x 2'0 - 16nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		323	7.00	2,261.00	18	406.98
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,253.40		3,825.62
	1,912.81	1,912.81	Total Invoice Amount	25,079.01		

Rupees : Twenty Five Thousand Seventy Nine and Paise One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75722 Date: 2013 Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16496
Nilgiri Estates	Invoice Date.	18-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73828
	PO Date.	13-01-2021
	Req ID	63051
	Req Date	12-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		8.58	19.60	168.17	18	30.28
	Tanbrown granite - 6'6" x 0.4" - 04nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	168.17		30.28
	15.14	15.14	Total Invoice Amount	198.44		

Rupees : One Hundred Ninty Eight and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 15140 Date: 20/3 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	16479
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-03-2021
	PO No.	73829
	PO Date.	13-01-2021
	Req ID	63051
GSTIN : 36AAHFN0766F1ZA	Req Date	12-01-2021
	Loc Req No	175139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	33	58.80	1,940.40	18	349.28
	8'3" x 2'0 - 02nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33	7.00	231.00	18	41.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,171.40	390.86
	195.43	195.43	Total Invoice Amount	2,562.25	

Rupees : Two Thousand Five Hundred Sixty Two and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1512 Date: 22/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-02-2021 15:29:54

74362
29.01.21 12:34:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	74362	175168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'6" x 2'0 - 16nos*	272.00	58.80	0.00	18.00	18,872.45
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 16nos*	208.00	58.80	0.00	18.00	14,431.87
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 8'6" x 0.4" - 16nos*	136.00	19.60	0.00	18.00	3,145.41
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 6'6" x 0.4" - 16nos*	104.00	19.60	0.00	18.00	2,405.31
5	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'0 x 2'0 - 08nos*	80.00	58.80	0.00	18.00	5,550.72
6	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 5'0 x 0.4" - 08nos*	40.00	19.60	0.00	18.00	925.12
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.40	7.00	0.00	18.00	5,388.82
			Total Order Value . . .			**50,719.70**

Rupees : Fifty Thousand Seven Hundred Ninteen and Paise Seventy Only.

Terms and Conditions :-

=> Part Bill received of Rs. 25,079/-
R.loo : 16476
18/3/21
and Bal. Bill of
Rs. 25,640/- to be receivable.
16/4/21.

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next week.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 127 to 132 & 147 to 152 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Nilgiri Estates***
Authorised Signatory
02/02/2021

Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:	01.02.2021
Site & Phase :	NILGIRI ESTATE		Time:	11:20
Supplier			Req. No.	175168
Material required before date:			ID No.	63533

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen platform Tan brown granite	8'6"X2'	16	Nos		
2	Kitchen platform Tan brown granite	6'6"X2'	16	Nos		
3	Tan brown granite patti	8'6"X4"	16	Nos	44.88	
4	Tan brown granite patti	6'6"X4"	16	Nos	34.20	
5	Kitchen platform Tan brown granite	5'x2'	08	Nos		
6	Tan brown granite patti	5'x4"	08	Nos	18.20	
7						
8	74362					
9				02 FEB	2021	
10						

Remarks: - For v.no 127 to 132 & 147 to 152.

Prepared By	Anil	Approved by	
Sign.& Date	01.02.2021	Sign. & Date	

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

Company Name:			Date:	
Site & Phase :			Time:	
Supplier			Req. No.	
Material required before date:		Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Purchase Order

 13-01-2021 16:29:06

73828

16.01.21 10:36:43

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	73828	175139
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'3" x 2'0 - 02nos*	33.00	58.80	0.00	18.00	2,289.67
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 04nos*	52.00	58.80	0.00	18.00	3,607.97
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 8'3" x 0.4" - 02nos*	5.45	19.60	0.00	18.00	126.05
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 6'6" x 0.4" - 04nos*	8.58	19.60	0.00	18.00	198.44
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	99.03	7.00	0.00	18.00	817.99
				Total Order Value . . .		**7,040.11**

Rupees : Seven Thousand Fourty and Paise Eleven Only.

Terms and Conditions :-

Part Bill received of Rs. 198/-
B.No: 16496 and Bal. Bill of
18/3/21
Rs. 6842/- to be receivable.
16/4/21.

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Nilgiri Estates***
Authorised Signatory
13/01/2021
Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : _/_/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12.01.2021
Site & Phase :	NILGIRI ESTATE	Time:	04:20
Supplier		Req. No.	175139
Material required before date:		ID No.	63051

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen platform Tan brown granite	8'3"X2'	02	Nos	33	
2	Kitchen platform Tan brown granite	6'6"X2'	04	Nos	52	
3	Tan brown granite patti	8'3"X4"	02	Nos	5.45	
4	Tan brown granite patti	6'6"X4"	04	Nos	8.58	
5					99.07	
6	73828-					
7			APPROVED			
8			13 JAN 2021			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For v.no.111 purpose .earlier platform was removed and relayed as per A&A

Prepared By	Anil	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Purchase Order

Page(s) 1 Of 1 27-03-2021 10:11:44

73829
16.01.21 10:36:43

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	73829	175139
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'3" x 2'0 - 02nos*	33.00	58.80	0.00	18.00	2,289.67
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 04nos*	52.00	58.80	0.00	18.00	3,607.97
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 8'3" x 0.4" - 02nos*	5.45	19.60	0.00	18.00	126.05
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 6'6" x 0.4" - 04nos*	8.58	19.60	0.00	18.00	198.44
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	99.03	7.00	0.00	18.00	817.99
					Total Order Value . . .	**7,040.11**

Rupees : Seven Thousand Fourty and Paise Eleven Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

*) Part Bill received of Rs. 2562/-
B.no: 16479 and Bal. Bill of
18/3/21
Rs. 4,478/- to be receivable.
16/4/21.

For **Nilgiri Estates**
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	12.01.2021
Site & Phase :	NILGIRI ESTATE	Time:	04:20
Supplier		Req. No.	175139
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen platform Tan brown granite	8'3"X2'	02	Nos		
2	Kitchen platform Tan brown granite	6'6"X2'	04	Nos		
3	Tan brown granite patti	8'3"X4"	02	Nos		
4	Tan brown granite patti	6'6"X4"	04	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For v.no.111 purpose .earlier platform was removed and relayed as per A&A

Prepared By	Anil	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates	DC No. : 3532
	Date : 18/02/21
Site: (Rampally)	Vehicle No. : AP-23X4931
	P.O. / W.O. No. : 73828, 73829, 74362
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 6'6"x4" = 16 No's	104 Sft
2	- do - Beading 6'6"x4" = 14 "	104
3	- do - Granite 5'x2' = 08 "	80
4	- do - Beading 5'x4" = 08 "	40
5	- do - Granite 6'6"x2' = 03 No's	52 "
6	- do - Beading 6'6"x4" - 04	8.58 Sft
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 22478 Dt: 18/02/21
MRN No: 89169 Dt: 24/02/21
Received By: Sign.
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Rakshapal

Stamp:

Date : 18/2/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45928
Date 26/2

For SUMMIT SALES LLP

Authorised Signatory

17.0.18

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Nilgri estates

Site: (Company)

DC No. : 3533
Date : 18/02/2021
Vehicle No. : AP-23 x 4931
P.O. / W.O. No. : 73829, 74362
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 8'3"x2' => 02 no's	33 sft
2	- do - 6'6"x2' => 01	13
3	- do - 8'6"x2' => 13	220
4	- do - 6'6"x2' =>	90
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 22482 Dt: 18/02/21
MRN No: 89170 Dt: 24/02/21
Received By: Ashok Sign
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Brikslepay

Date : 18/2/21

Stamp:

MODI PROPERTIES PVT. LTD.
INWARD
No. 45929
Date 26/2
Sign.

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP

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

M/s ...... Nigri Estates

Site: ...... (Rampany)

DC No.	:
Date	: 18/02/2021
Vehicle No.	: AP.23 x 4981
P.O. / W.O. No.	: 73829, 74761
P.O. / W.O. Date	:

Sl. No.	PARTICULARS		Quantity
1	Tan Brown Granite 8'3"x2' = 23 no's	PO- 73825	23 sft
2	- do - 6'6"x2' = 01	PO- 74362	12
3	- do - 8'6"x2' = 13	11	220
4	- do - 6'6"x2' =	11	90
5			
6		Headi D	323 ft
7		11 73829	33 ft
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date : 18/2

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Recd on 11/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Nilgiri Estates	DC No. : 3532
	Date : 18/02/21
Site: (Rampally)	Vehicle No. : AP.13 X 4931
	P.O. / W.O. No. : 73828, 73829, 74362
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 6'6"x4' = 16 No's PO-74362	106 sft
2	- do - Beading 6'6"x4". 14 " PO-74362	104
3	- do - Granite 5'x2' = 08 " 〃	80
4	- do - Beading 5'x4" = 08 " 〃	40
5	- do - Granite 6'6"x2' = 02 No's PO-73829	52
6	- do - Beading 6'6"x4". 04 PO-73828	8.58 sft
7	Hamali PO 73829	61.03 ft
8	〃 74362	329.40 ft
9		
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GSTIN :

Received the above materials in good condition.

Received by : Ravi shankar

Date : 18/2/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

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

Recd on 11/3/21

M/s: Nigri estates	DC No. : 3533
	Date : 18/02/021
Site: (Rampally)	Vehicle No. : AP.23X 4931
	P.O. / W.O. No. : 73829, 74362
	P.O. / W.O. Date :

Sl. No.	PARTICULARS		Quantity
1	Tan Brown Granite 8'3"x2' => 07 No's	PO-73829	23 sft
2	- do - 6'6"x2' => 01	PO- 74362	13
3	- do - 8'6"x2' => 13	11	220
4	- do - 6'6"x2' -	11	90
5			
6		Handi 11	323 ft
7		11 73829	33 ft
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20			

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date : 18/2/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory