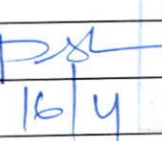
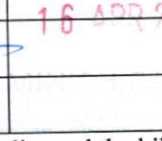


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	3532	18/02/2021	89169
2.	3533	18/02/2021	89170
3.	-	-	-
4.	-	-	-
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: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/4/21	16/4	

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

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16478		
Nilgiri Estates				Invoice Date.	18-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74362		
				PO Date.	02-02-2021		
				Req ID	63533		
				Req Date	02-02-2021		
GSTIN : 36AAHFN0766F1ZA				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					21,253.40		3,825.62
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						25,079.01	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 18-03-2021

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		
GSTIN : 36AAHFN0766F1ZA				Req Date	12-01-2021		
				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					168.17		30.28
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						198.44	

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

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16479		
Nilgiri Estates				Invoice Date.	18-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73829		
				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	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 02nos	68022310	33	58.80	1,940.40	18	349.28
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				2,171.40		390.86	
CGST							
SGST							
Total Taxable Amount							
195.43				2,562.25			
Total Invoice Amount							
Rupees : Two Thousand Five Hundred Sixty Two and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-02-2021 15:29:54

74362
29.01.21 12:34:13From 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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74362

175168

Doc Date

02-02-2021

Quote No

Nil

Quote Date

02-02-2021

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 Nineteen and Paise Seventy Only.

Terms and Conditions :-**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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

⇒ Part Bill received of R. 25,079/-
R. 16,476 and Bal. Bill of
R. 25,600/- to be receivable.
af 16/1/21

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			
	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	13.20		
7							
8							
9							
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

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73828	175139
Doc Date	13-01-2021	
Quote No	Nil	
Quote Date	13-01-2021	
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 / 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1) Part Bill received of Rs. 198/-
Billed: 16096 and Bal. Bill of
18/1/21
Rs. 6242/- to be receivable.
16/1/21.

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	53	
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						
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			

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73829

175139

Doc Date

13-01-2021

Quote No

Nil

Quote Date

13-01-2021

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty 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**Measurement** 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. 2,562/-
Billed: 16/1/21 and Bal. Bill of
18/3/21
Rs. 4,478/- to be received.
ng
16/1/21.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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			

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

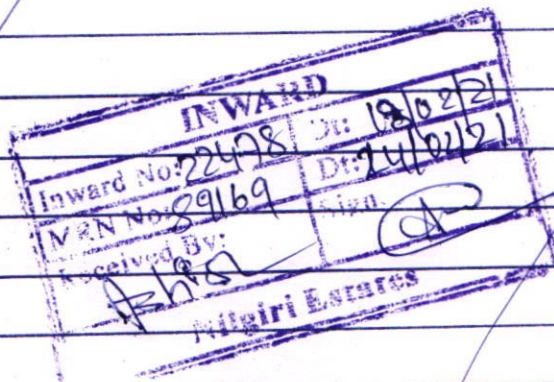
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Nirgini Estates</u>	DC No. : <u>3532</u>
Site: <u>(Rampaniy)</u>	Date : <u>18/02/21</u>
	Vehicle No. : <u>AH-23XCA 31</u>
	P.O. / W.O. No. : <u>73828, 73829, 74362</u>
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Don Brown Granite 6'6" x 4' = 16 nos	104 SFT
2	- do - Bedding 6'6" x 4' = 14 "	104
3	- do - Granite 5' x 2' = 08 "	80
4	- do - Bedding 5' x 2' = 08 "	40
5	- do - Granite 6'6" x 2' = 03 nos	52
6	- do - Bedding 6'6" x 4' = 04	8.58 SFT
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



RECEIVED BY :

Received the above materials in good condition.

Received by : R. K. SubbaraoDate : 18/2/21

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

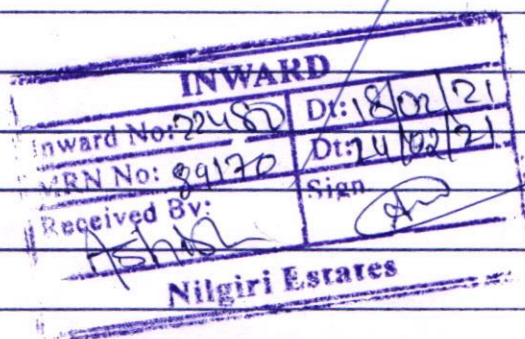
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s: Nilgiri EstatesDC No. : 3533Date : 18/02/21Site: (Company)Vehicle No. : AP-23 & 4931P.O. / W.O. No. : 73829, 74361

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	797 Brown Granite 8'3" x 2' = 02 nos	23 sq
2	- do - 6'6" x 2' = 01	13
3	- do - 8'6" x 2' = 13	220
4	- do - 6'6" x 2' =	90
5		
6		
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15		
16		
17		
18		
9		
0		

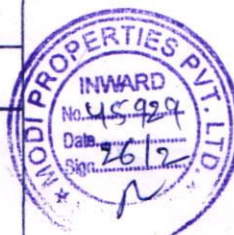


GSTIN :

Received the above materials in good condition.

Received by: R. K. S. Laxmi

Stamp:

Date: 18/2/21

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

11/3/21

M/s *H.ign. cs.aps*

Site: *(company)*

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

Sl. No.

PARTICULARS

Quantity

1	Red Brown Granite 8'3"x3' 1103 nos	23	564
2	- No - 6'6"x3' 1101	12	
3	- No - 8'6"x3' 1113	220	
4	- No - 6'6"x3' 11	90	
5			
6			
7			
8			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

GSTIN :

Received the above materials in good condition.

Received by: *R. K. S. P. V.*

Date: *18/4/21*

Stamp:

Ry

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nirgini EstatesDC No. : 3532Date : 18/02/21Vehicle No. : AP-13XCH 31Site: (Rumrthy)P.O. / W.O. No. : 73828, 73829, 74362P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Red Brown Granite 6'6" x 6' = 16 nos PA-74362	100.54
2	- do - Redding 6'6" x 6' = 14 = PA-74362	1104
3	- do - Granite 5'6" x 2' = 08 =	80
4	- do - Redding 5'6" x 2' = 08 =	60
5	- do - Granite 6'6" x 2' = 02 nos PA-73829	52
6	- do - Redding 6'6" x 4' = 06 PA-73828	8.58
7	Handwritten PA-73829	61.03
8	Handwritten PA-74362	329.40
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GSTIN :

Received the above materials in good condition.

Received by : R. S. Kumar

Stamp:

Date : 18/2/21

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 Nigri Estates

DC No. :

Date :

Vehicle No. :

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

P.O. / W.O. Date :

3533
18/02/21

AP-22 x 4921

73829, 74362

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Dark Brown Granite 8'3"x2' = 107 nos PO-73829	23 sq ft
2	- do - 6'6"x2' = 10' PO-74362	13
3	- do - 8'6"x2' = 13	210
4	- do - 6'6"x2' =	90
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GSTIN :

Received the above materials in good condition.

Received by : R. K. S. L. P. K.

Stamp:

Date : 18/11/20

For SUMMIT SALES LLP


Authorised Signatory