

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/4/21		Prepared by: MOUNIKA	
PO/WO no. 74633		PO / WO Date. 09/02/21	
Supplier Name SSLhp		PO/WO amount 247,087.99/-	
Firm/Company MP2		Project Mayflower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17010	19/4	26,495.70/-
2	17006	19/4	38,743.71/-
3	17007	19/4	73,560.01/-
4	17008	19/4	47,742.24/-
	17009	19/4	12,997.89/-
Amount A – Bills total (Excluding Transport & Hamali Charges):			89863
			199539.54/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	3581	21/3/21	89637
	3574	8/3/21	88571
2.	3555	10/2/21	88870
	3565	16/2/21	89173
3.	3570	23/2/21	
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			199539.54/-
Amount E – PO / WO value:			247,087.99/-
Amount F – Difference (A – E): GST-18%			47548.45/-
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		26/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	21/4	22/4	

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. 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/-

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 : 19-04-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17006	
Modi Properties Private Limited,				Invoice Date.		19-04-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
GSTIN : 36AABCM4761E1ZM				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		55	211.83	11,650.65	18	2,097.12
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,955.04		2,955.04	
Total Taxable Amount				32,833.65		5,910.08	
Total Invoice Amount				38,743.71			

Rupees : Thirty Eight Thousand Seven Hundred Fourty Three and Paise Seventy 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. : 3555
Date : 10/02/21
Vehicle No. : PS 10UB 8122
P.O. / W.O. No. : 74633
P.O. / W.O. Date : 09/02/21

Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10x15)	55 Boxes
2	Luna DK (10x15)	30 "
3	Luna HL (10x15)	20 "
4	Malashiyan brown DK	50 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		155 Boxes



INWARD	
Inward No: 5526	Dr: 10/2/21
MRN No: 88571	Dr.
Received By	Sign
	11/3 am
Modi Properties Pvt. Ltd	
Sy.No.82/:	

GSTIN : 36AABEM4761E1ZM
36ACCF32014C127

Received the above materials in good condition.

Received by : Shekha

Stamp:

Date : 10/02/21

M. Shekha

For SUMMIT SALES LLP

Shekha Prinja
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 : 19-04-2021

Customer Details				Invoice No.	17007		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-04-2021		
				PO No.	74633		
				PO Date.	09-02-2021		
				Req ID	63774		
				Req Date	08-02-2021		
				Loc Req No	177360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18
3	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		46	211.83	9,744.18	18	1,753.96
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		44	211.83	9,320.52	18	1,677.68
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,610.51		5,610.51	
Total Taxable Amount				62,338.99		11,221.02	
Total Invoice Amount				73,560.01			
Rupees : Seventy Three Thousand Five Hundred Sixty and Paise One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

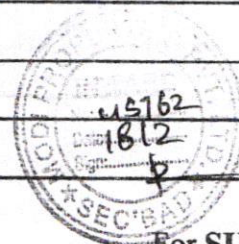
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. : 3565Date : 16/02/2021Site: MallapurVehicle No. : AP36X3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 09/02/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	50 Boxes
2	Ultra sprinkle LT	40 "
3	Ultra sprinkle DK	48 "
4	Ultra sprinkle HL	25 "
5	Malaysian brown DK	46 "
6	Malaysian brown HL	44 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		253 Boxes

INWARD	
Inward No: <u>558</u>	Ln: <u>16/2/21</u>
MRN No: <u>88870</u>	Ln.
Received By	Sign
	<u>11/3 am</u>
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

GSTIN : 36AABCM4761E1ZM

G: Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 16/02/21

Date

For SUMMIT SALES LLP

Enchappiya
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 : 19-04-2021

Customer Details				Invoice No.		17008	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		95	211.83	20,123.85	18	3,622.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		66	211.83	13,980.78	18	2,516.54
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		30	211.83	6,354.90	18	1,143.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,641.35		3,641.35	
Total Taxable Amount				40,459.53		7,282.70	
Total Invoice Amount				47,742.24			
Rupees : Fourty Seven Thousand Seven Hundred Fourty Two and Paise Twenty Four Only.							

Rupees : Forty Seven Thousand Seven Hundred Fourty Two and Paise Twenty 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

M/s Modi properties Pvt. Ltd.DC No. : 3570Date : 23/02/21Site: MPL (Mallapur)Vehicle No. : TS 29 T 9645P.O. / W.O. No. : 74633P.O. / W.O. Date : 21/2/21

Sl. No.	PARTICULARS	Quantity
1	luna IT (10"x15")	95 bones
2	luna DK (10"x15")	66 bones
3	luna HL (10"x15")	30 bones
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
G20		191 bones

INWARD	
Inward No: <u>1544</u>	Date: <u>23/2/21</u>
MRN No: <u>89173</u>	Dr:
Received By:	Sign: <u>NB Com</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	

R GSTIN :

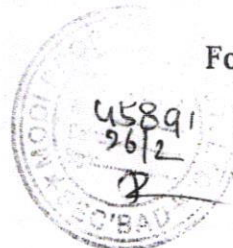
R Received the above materials in good condition.

R Received by : Ram

Stamp:

Date : 23/02/21Osw

For SUMMIT SALES LLP



Sneha Priya
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 : 19-04-2021

Customer Details				Invoice No.	17009		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-04-2021		
				PO No.	74633		
				PO Date.	09-02-2021		
				Req ID	63774		
				Req Date	08-02-2021		
				Loc Req No	177360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		52	211.83	11,015.16	18	1,982.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		11,015.16	1,982.72
CGST				Total Invoice Amount		12,997.89	
991.36							
SGST							
991.36							
Rupees : Twelve Thousand Nine Hundred Ninty Seven and Paise Eighty Nine 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.

Site: MPL (mallapur)

DC No. : 3574
Date : 3/3/21
Vehicle No. : AP36X 3984
P.O. / W.O. No. : 74633
P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	malashyan Beacon LT (10" x 15")	52 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 boxes

INWARD	
Inward No. <u>5815</u>	Dr. <u>3/3/21</u>
MRN No. <u>89637</u>	Dr. <u>3/3/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

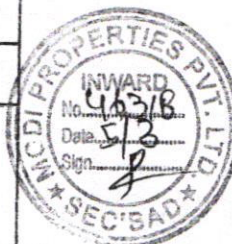
GSGSTIN : 36ACQFS2044C177

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 3/3/21



For SUMMIT SALES LLP

[Signature]
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 : 19-04-2021

Customer Details				Invoice No.	17010		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-04-2021		
				PO No.	74633		
				PO Date.	09-02-2021		
				Req ID	63774		
				Req Date	08-02-2021		
				Loc Req No	177360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		22,453.98	4,041.72
				Total Invoice Amount		26,495.70	
Rupees : Twenty Six Thousand Four Hundred Ninty Five and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP

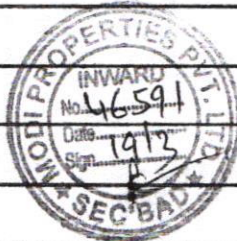
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt. Ltd.

Site: MPL (Mallapur)

DC No. : 3581
Date : 09/3/21
Vehicle No. : AP36X3984
P.O. / W.O. No. : 74633
P.O. / W.O. Date : 09/2/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown HL - 15" X 10"	6 boxes
2	Malaysian Brown LT - 15" X 10"	100 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		



INWARD	
Inward No: <u>5894</u>	Dt: <u>9/3/21</u>
MRN No: <u>89863</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

106 boxes

GSTIN : 36ACRF52044C1Z7

Received the above materials in good condition.

Received by : Ramu.

Date : 09/3/21

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Name : [Signature]

Name : _____

Date : / /

Purchase Order

74633

10.02.21 4:59:45

1 Of 2

11-Feb-21 2:11:35 PM

Origin:

Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd 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	74633	177360
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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	152.00	211.83	0.00	18.00	37,993.83
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86

Total Order Value . . . 247,087.99

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

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.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**


Name :

Name :

Date : _/_/

Purchase Order

11-Feb-21 2:11:35 PM

Original / Office Copy / Purchase Div.Copy

Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A- 701-708, B-701,B-705, purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks Nil

part material Received

Bill - 17010 - 26,495.70/-
17006 - 38,743.71/-
17007 - 73,560.01/-
17008 - 47,742.24/-
17009 - 12,997.89/-
19/4 }
199539,541/-

Barf

9/10

2/17

47548.75/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Room Tiles - Deluxe flat														
MPPL			Site & Phase		May Flower Platinum									
177360			Req. Date		08/02/2021									
11/02/2021			Approved by (sign):		Subba Reddy									
K. Narendar Reddy			Towards A-701 to A-708, B-701, B-705											
10 Bath Rooms														
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														
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														
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														
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														
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														
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Balance Qty to be ordered in boxes														
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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: Mallapur

DC No. : 3555
Date : 10/02/21
Vehicle No. : TS 10UB 3122
P.O. / W.O. No. : 74633
P.O. / W.O. Date : 09/02/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10x15)	55 Boxes
2	Luna DK (10x15)	30 "
3	Luna HL (10x15)	20 "
4	Malashiyan brown DK	50 "
5		
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19		
20		155 Boxes



INWARD	
Inward No: 5526	Di: 10/2/21
MRN No: 88571	LT.
Received By	Sign
	ni/3 am
Modi Properties Pvt. Ltd	
Sy.No.82/	

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekha

Date : 10/02/21

Stamp: M. Shekha

For SUMMIT SALES LLP

Shekha Prasad
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 LTDDC No. : **3565**Date : 16/02/2021Vehicle No. : AP36X3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 09/02/21Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	50 Boxes
2	Ultrasprinkle LT	40 "
3	Ultrasprinkle DK	48 "
4	Ultrasprinkle HL	25 "
5	Malaysian Brown DK	46 "
6	Malaysian brown HL	44 "
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19		
20		253 Boxes

INWARD	
Inward No: <u>5581</u>	On <u>16/2/21</u>
MRN No: <u>88870</u>	Ln.
Received By	Sign
	<u>21/3 am</u>
Modi Properties Pvt. Ltd	
Sy. No. 82/	

GSTIN : 36AABCM 4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 16/02/2102/21

For SUMMIT SALES LLP

Santhapriya
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. : **3570**Date : 23/02/21Vehicle No. : TS29T9645P.O. / W.O. No. : 74633P.O. / W.O. Date : 9/2/21Site: MPL (Mallapur)

Sl. No.	PARTICULARS	Quantity
1	<u>luna LT (10"X15")</u>	<u>95 bones</u>
2	<u>luna DK (10"X15")</u>	<u>66 bones</u>
3	<u>luna HL (10"X15")</u>	<u>30 bones</u>
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19		
20		<u>191 bones</u>

INWARD	
Inward No: <u>15544</u>	Date: <u>23/2/21</u>
MRN No: <u>89173</u>	Lot: <u></u>
Received By: <u></u>	Sign: <u>NB Com</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: Date : 23/02/21

For SUMMIT SALES LLP



Sneha Pragna
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s modi properties pvt. Ltd.Site: MPL (mallapur)DC No. : 3574Date : 3/3/21Vehicle No. : AP 36X 3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	malashyan Benches LT (10" x 15")	52 boxes
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20		52 boxes

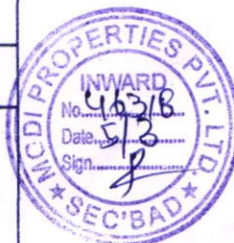
INWARD			
Inward No.	5815	Dt.	3/3/21
MRN No.	89637	Dt.	
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MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

GSTIN : 36ACQFS2044C177

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 3/3/21*[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 Modi properties Pvt. Ltd.DC No. : 3581Date : 09/3/21Vehicle No. : AP36X3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 09/2/21Site: NPL (Mallapur)

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown HL - 15" x 10"	6 boxes.
2	Malaysian Brown LT - 15" x 10"	100 boxes.
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20		106 boxes



INWARD	
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MRN No: <u>89863</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACRF52044C1Z7

Received the above materials in good condition.

Received by : Ramu.

Stamp:

Date : 09/3/21[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory