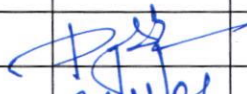


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR	
PO/WO no.	75028	PO / WO Date.	22-2-21	
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,47,087-99	
Firm/Company	Modi Properties Private Limited	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	17011 ✓	22-2-21	64,489-52	
2	17016 ✓	19-4-21	32,994-64	
3	17020 ✓	19-4-21	60,062-20	
4	17022 ✓	19-4-21	12,497-97	
5	17023 ✓	19-4-21	26,640-86	
6	17024 ✓	19-4-21	23,996-10	
			2,20,681-29	
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3576	6-3-21	89823	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	3580	8-3-21	89839	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	3584	15-3-21	90060	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	3582	9-3-21	89862	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	3624	14-4-21	91233	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	3763	12-4-21	91194	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,20,681-29	
Amount E – PO / WO value:			2,47,087-99	
Amount F – Difference (A – E): GST-18%			27,000-00	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No		
Payment – due date		22/4/21		
Remarks: — Part 18511 —				

PURCHASE DIVISION
Advice for approval for credit to supplier

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/4/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Purchase Order

22-Feb-21 12:38:23 PM



75028

22.02.21 11:30:39

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	75028	177395
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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 wall tiles 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 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - 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 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - 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.**

Authorised Signatory

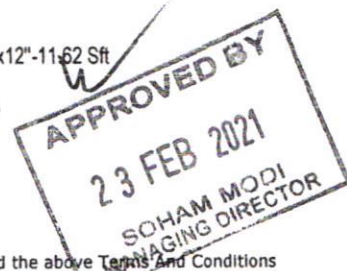
Name :

Name : _____

Date : / /

Accepted the above Terms and Conditions

For **Summit Sales LLP**



Purchase Order

22-Feb-21 12:38:23 PM

Original / Office Copy / Purchase Div. Copy

May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 801 to 808, B 801, 805, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part Bill

<u>Invoiceno!</u>	<u>Date</u>	<u>Amount</u>
17011	22-2-21	64,489.52
17016	19/4/21	32,994.64
17020	19/4/21	60,062.20
17022	19/4/21	12,497.97
17023	19/4/21	26,640.88
17024	19/4/21	23,996.10

2,20,681.29

Balance - 27,000 - 00 Receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: / /

Tiles - Deluxe flat
 MPPL
 177395
 04-03-2021
 K.Narender Reddy
 Towards A-801 to A-808, B-801, B-805

Site & Phase
 Req. Date
 May Flower Platinum
 19-02-2021
 ID no. **64088**
 Approved by (sign):
 Subba Reddy

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
Total									348.0	-	348.0		

Tiles required for: 5 Bath Rooms

73028

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	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
Total									174.0	-	174.0		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		

APPROVED BY
23 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

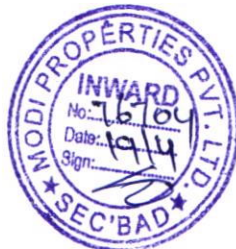
1 of 1 : 19-04-2021

Customer Details				Invoice No.	17011	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	75028	
				PO Date.	22-02-2021	
				Req ID	64088	
				Req Date	19-02-2021	
				Loc Req No	177395	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		152	211.83	32,198.16	18	5,795.68
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		14	211.83	2,965.62	18	533.80
3 9072 - Tiles - Bathroom wall tiles malashiyan brown		92	211.83	19,488.36	18	3,507.90
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	54,652.14		9,837.38
	4,918.69	4,918.69	Total Invoice Amount	64,489.52		
Rupees : Sixty Four Thousand Four Hundred Eighty Nine and Paise Fifty Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



16/3

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. : 3576

Date : 06/03/24

Site: mpl (mallapur)

Vehicle No. : Ap36x3984

P.O. / W.O. No. : 75028

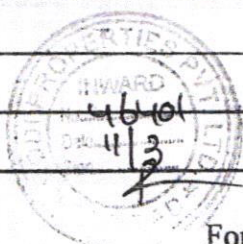
P.O. / W.O. Date : 22/02/24

Sl. No.	PARTICULARS	Quantity
1	luna LT 10" x 15"	152 boxes
2	luna dk 10" x 15"	14 boxes
3	malashiyam brown LT 10" x 15"	32 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		218 boxes

INWARD

Inward No: 5829	Di: 6/8/24
MRN No: 69823	Di:
Received By:	Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ramu

Stamp: [Signature]

Date : 06/03/24

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.	17016		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75028		
				PO Date.	22-02-2021		
				Req ID	64088		
				Req Date	19-02-2021		
				Loc Req No	177395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		82	211.83	17,370.06	18	3,126.60
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		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	27,961.56		5,033.08
		2,516.54	2,516.54	Total Invoice Amount	32,994.64		

Rupees : Thirty Two Thousand Nine Hundred Ninty Four and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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. : 3580

Date : 08/3/24

Vehicle No. : Ts10u83122

P.O. / W.O. No. : 75028

P.O. / W.O. Date : 22/02/24

Site: MPL (Mallapur)

Sl. No.	PARTICULARS	Quantity
1	luna dk 10" x 15"	82 boxes
2	malashyan brown LT 10" x 15"	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		132 boxes

INWARD	
Inward No: <u>5841</u>	Dt: <u>8/3/24</u>
MRN No: <u>89839</u>	Dt:
Received By: <u>Nisum</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

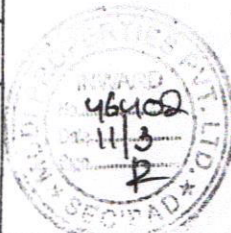
GSTIN : 36AABCM4761E12M

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 08/03/24



For **SUMMIT SALES LLP**

(Signature)

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 19-04-2021

Customer Details				Invoice No.	17020		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75028		
				PO Date.	22-02-2021		
				Req ID	64088		
				Req Date	19-02-2021		
				Loc Req No	177395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		76	211.83	16,099.08	18	2,897.84
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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	50,900.17		9,162.04
		4,581.02	4,581.02	Total Invoice Amount			60,062.20

Rupees : Sixty Thousand Sixty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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. : *3584*

Date : *15/03/21*

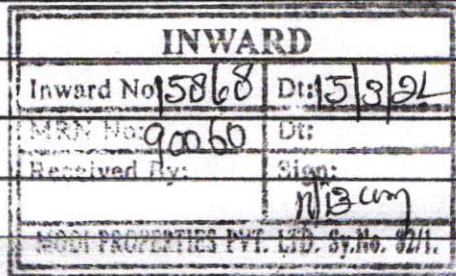
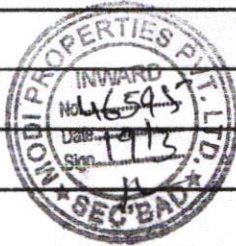
Vehicle No. : *AP36X3984*

P.O. / W.O. No. : *75028*

P.O. / W.O. Date : *22/2/21*

Site: *MPL (mallapur)*

Sl. No.	PARTICULARS	Quantity
1	<i>Maharaja beige (12" x 12")</i>	<i>50 boxes.</i>
2	<i>ultra Sprinkles LT 10" x 15"</i>	<i>76 boxes</i>
3	<i>ultra Sprinkles DK 10" x 15"</i>	<i>48 boxes.</i>
4	<i>ultra Sprinkles HL 10" x 15"</i>	<i>25 boxes.</i>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
115		
116		
117		
118		
119		
200		<i>199 boxes.</i>



G3STIN : *36AC@FS2044C1Z7*

Received the above materials in good condition.

Received by *Ramm*

Stamp: *[Signature]*

Date : *15/3/21*

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.	17022		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75028		
				PO Date.	22-02-2021		
				Req ID	64088		
				Req Date	19-02-2021		
				Loc Req No	177395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,591.50		1,906.48
	953.24	953.24	Total Invoice Amount		12,497.97		
Rupees : Twelve Thousand Four Hundred Ninty Seven and Paise Ninty Seven 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. : 3582

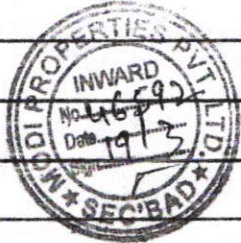
Date : 9/3/21

Vehicle No. : AP36X3984

P.O. / W.O. No. : 75028

P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	malaysian Brown LT - 15" x 10"	50 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 boxes



INWARD	
Inward No: <u>3845</u>	Di: <u>9/3/21</u>
MRN No: <u>89862</u>	Di:
Received By: _____	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

G. GSTIN : 36ACQPS2044C177

Re Received the above materials in good condition.

Re Received by : Ramur

Stamp: [Signature]

Date : _____

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Name : [Signature]

Name :

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

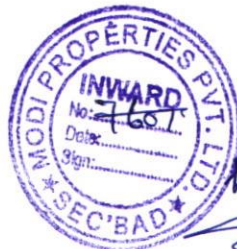
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.	17023		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	75028		
				PO Date.	22-02-2021		
				Req ID	64088		
				Req Date	19-02-2021		
				Loc Req No	177395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		22,577.00		4,063.86
	2,031.93	2,031.93	Total Invoice Amount				26,640.86
Rupees : Twenty Six Thousand Six Hundred Fourty and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



76708

19/4

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 May flower platinum

.....

Site: Mallapur

.....

DC No. : 3624

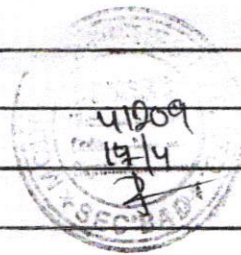
Date : 14/4/21

Vehicle No. : by hand

P.O. / W.O. No. : 75028

P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	<u>Jaspur panna</u>	<u>50 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>50 boxes</u>



INWARD	
Inward No: <u>16178</u>	Dt: <u>15/4/21</u>
MRN No: <u>91233</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : V Jay

Date : 15/4/21

Stamp: [Signature]

For SUMMIT SALES LLP

K. Sravani

Authorised Signatory

Name : [Signature]

Name : _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.	17024			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021			
GSTIN : 36AABCM4761E1ZM				PO No.	75028			
				PO Date.	22-02-2021			
				Req ID	64088			
				Req Date	19-02-2021			
				Loc Req No	177395			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9073 - Tiles - Bathroom wall tiles malashiyan brown		96	211.83	20,335.68	18	3,660.42		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	20,335.68		3,660.42		
	1,830.21	1,830.21	Total Invoice Amount	23,996.10				
Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten 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: may Flower Platinum (mallepuri)

DC No. : 3763
Date : 12/04/21
Vehicle No. : AP36X 9984
P.O. / W.O. No. : 75635 75028
P.O. / W.O. Date : 22/3/21

Sl. No.	PARTICULARS	Quantity
1	malayasian Brown wood DK 10x15	96 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96 BOX

GSTIN : 36ACQFS204UC127

Received the above materials in good condition.

Received by : Ram

Stamp:

[Handwritten Signature]

Date : 12/04/21

For SUMMIT SALES LLP

[Handwritten Signature]
12/04/21
Authorised Signatory

16/3

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. : 3576

Date : 06/03/24

Vehicle No. : AP36X3984

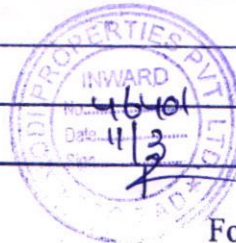
P.O. / W.O. No. : 75028

P.O. / W.O. Date : 22/02/24

Site: MPL (mallapur)

Sl. No.	PARTICULARS	Quantity
1	luna LT 10" x 15"	152 boxes
2	luna dk 10" x 15"	14 boxes
3	malashiyon brown LT 10" x 15"	52 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		218 boxes

INWARD	
Inward No: 5829	Di: 6/8/24
MRN No: 69823	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 06/03/24

[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
.....
Site: MPL (mallapur)
.....

DC No. : **3580**
Date : 08/3/21
Vehicle No. : Ts10uB3122
P.O. / W.O. No. : 75028
P.O. / W.O. Date : 22/02/21

Sl. No.	PARTICULARS	Quantity
1	<u>luna dk 10" x 15"</u>	<u>82 boxes</u>
2	<u>malashiyan brown LT 10" x 15"</u>	<u>50 boxes</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>132 boxes</u>

INWARD	
Inward No: <u>5841</u>	Dt: <u>8/3/21</u>
MRN No: <u>89839</u>	Dt:
Received By: <u>Mishra</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

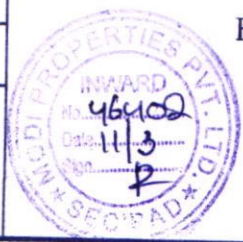
GSTIN : 36AABC M4761E1ZM

Received the above materials in good condition.

Received by : shekar

Date : 08/03/21

Stamp:
M. Shekar



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

DELIVERY CHALLAN

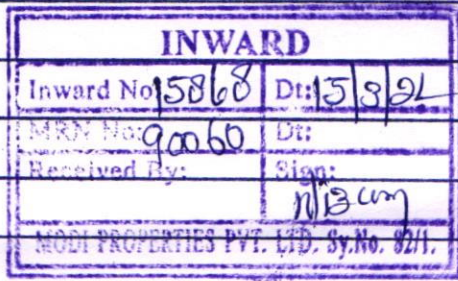
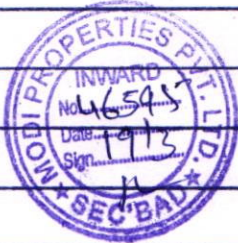
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s <i>Modi properties Pvt. Ltd.</i>	DC No. : 3584
Site: <i>MPL (Mallapur)</i>	Date : <i>15/03/21</i>
	Vehicle No. : <i>AP36X3984</i>
	P.O. / W.O. No. : <i>75028</i>
	P.O. / W.O. Date : <i>22/2/21</i>

Sl. No.	PARTICULARS	Quantity
1	<i>Maharaja beige (12" x 12")</i>	<i>50 boxes.</i>
2	<i>ultra Sprinkler LT 10" x 15"</i>	<i>76 boxes</i>
3	<i>ultra Sprinkler DK 10" x 15"</i>	<i>48 boxes.</i>
4	<i>ultra Sprinkler HL 10" x 15"</i>	<i>25 boxes.</i>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>199 boxes.</i>



GSTIN : *26ATQES2044C1Z7*

Received the above materials in good condition.

Received by: *Ramm*

Date: *15/3/21*

Stamp: *Ramm*

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s modi properties pvt. ltd.

Site: MPL (Mallapur)

DC No. : **3582**
Date : 9/3/21
Vehicle No. : AP36X3984
P.O. / W.O. No. : 75028
P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	<u>malaysian Brown LT - 15" x 10"</u>	<u>50 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>50 boxes</u>



INWARD	
Inward No. <u>5845</u>	Dt: <u>9/3/21</u>
MRN No. <u>89862</u>	Dt.
Received By:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN : 36ACQPS2044C177

Received the above materials in good condition.

Received by : Rammi

Stamp: [Signature]

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

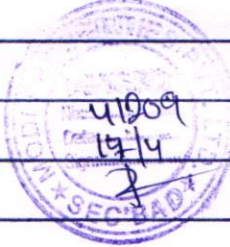
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s <u>May flower platinum</u> Site: <u>Mallapure</u>	DC No. : <u>3624</u> Date : <u>14/4/21</u> Vehicle No. : <u>by hand</u> P.O. / W.O. No. : <u>75028</u> P.O. / W.O. Date : <u>22/2/21</u>
--	--

Sl. No.	PARTICULARS	Quantity
1	<u>Jaspur panna</u>	<u>50 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>50 boxes</u>



INWARD	
Inward No: <u>1678</u>	Dt: <u>15/4/21</u>
MRN No: <u>91233</u>	Dt:
Received By:	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :		For SUMMIT SALES LLP <i>K. Sravani.</i> Authorised Signatory
Received the above materials in good condition.		
Received by : <u>Vijay</u>	Stamp: <u>Vijay</u>	
Date : <u>15/4/21</u>		

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. : **3763**

Date : 12/04/21

Site: May Flower Platinum (Malleshwara)

Vehicle No. : AP36X 3984

P.O. / W.O. No. : 75025

P.O. / W.O. Date : 22/3/21

Sl. No.	PARTICULARS	Quantity
1	malayesfan brown wood DK 10 X 15	96 BOX
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96 BOX

INWARD	
Inward No: <u>16156</u>	DT: <u>12/4/21</u>
MRN No: <u>9119A</u>	DT:
Received By: <u>Nizam</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	



GSTIN : 36ACGFS2064C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 12/04/21

[Signature]

For **SUMMIT SALES LLP**

[Signature]
12/04/21
Authorised Signatory