

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

**Purchase Voucher**

No. : **PUR/11583**  
 Ref.: **15051 dt. 28-Dec-2020**

Dated : 15-Jan-2021

Party's Name: **SUP-Summit Sales LLP**  
 5-4-187/3&4, 2nd Floor, Soham Mansion  
 M G Road, Secunderabad  
 GSTIN/UID : **36ADBFS3288A2Z7**  
 PAN/IT No :

| Particulars                                                                                                                                                                                                                                                                                                                                                                    | Amount            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Electrical GST 12%                                                                                                                                                                                                                                                                                                                                                             | 8,525.00          |
| Input CGST                                                                                                                                                                                                                                                                                                                                                                     | 511.50            |
| Input SGST                                                                                                                                                                                                                                                                                                                                                                     | 511.50            |
|                                                                                                                                                                                                                                                                                                                                                                                | <b>₹ 9,548.00</b> |
| <p>On Account of :<br/>                     Being amount credited to SLLP towards purchase of LED Lights against invoice no :-15051 invoice date :-28.12.2020 vide po no :-73312 po date :-28.12.2020 Req Id No :-62565 Scan Id No :-60674<br/>                     Amount (in words) :<br/>                     Indian Rupees Nine Thousand Five Hundred Forty Eight Only</p> |                   |

for SUP-Summit Sales LLP

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 5/1/21           |                                                                                                                                                                           | Prepared by:        | Babbar                                                              |                             |            |                  |
| PO/WO no.                                                     | 73212            |                                                                                                                                                                           | PO / WO Date.       | 28/12/20                                                            |                             |            |                  |
| Supplier Name                                                 | 85228            |                                                                                                                                                                           | PO/WO amount        | 9548-0                                                              |                             |            |                  |
| Firm/Company                                                  | MPL              |                                                                                                                                                                           | Project             | MPL                                                                 |                             |            |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 15051            | 28/12/20                                                                                                                                                                  | 9548-0              |                                                                     |                             |            |                  |
| 2                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 4                                                             |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 9548-0              |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12819            | 28/12/20                                                                                                                                                                  | 86810               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                  |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 9548-0              |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 9548-0              |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                  | <input 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 checked="" type="checkbox"/> Yes <input 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                                            |                  | 11/1/21                                                                                                                                                                   |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 5/1/21           |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                                                                                              |                                                          |         |        | Invoice No.          |          | 15051      |          |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                          |         |        | Invoice Date.        |          | 28-12-2020 |          |
|                                                                                                               |                                                          |         |        | PO No.               |          | 73312      |          |
|                                                                                                               |                                                          |         |        | PO Date.             |          | 28-12-2020 |          |
|                                                                                                               |                                                          |         |        | Req ID               |          | 62565      |          |
|                                                                                                               |                                                          |         |        | Req Date             |          | 24-12-2020 |          |
|                                                                                                               |                                                          |         |        | Loc Req No           |          | 177240     |          |
|                                                                                                               | Description of Goods                                     | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos<br>12w | 9405    | 10     | 695.00               | 6,950.00 | 12         | 834.00   |
| 2                                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos        | 9405    | 3      | 525.00               | 1,575.00 | 12         | 189.00   |
| 3                                                                                                             |                                                          |         |        |                      |          |            |          |
| 4                                                                                                             |                                                          |         |        |                      |          |            |          |
| 5                                                                                                             |                                                          |         |        |                      |          |            |          |
| 6                                                                                                             |                                                          |         |        |                      |          |            |          |
| 7                                                                                                             |                                                          |         |        |                      |          |            |          |
| 8                                                                                                             |                                                          |         |        |                      |          |            |          |
| 9                                                                                                             |                                                          |         |        |                      |          |            |          |
| 10                                                                                                            |                                                          |         |        |                      |          |            |          |
| 11                                                                                                            |                                                          |         |        |                      |          |            |          |
| 12                                                                                                            |                                                          |         |        |                      |          |            |          |
| 13                                                                                                            |                                                          |         |        |                      |          |            |          |
| 14                                                                                                            |                                                          |         |        |                      |          |            |          |
| 15                                                                                                            |                                                          |         |        |                      |          |            |          |
| IGST                                                                                                          |                                                          | CGST    | SGST   | Total Taxable Amount |          | 8,525.00   | 1,023.00 |
|                                                                                                               |                                                          | 511.50  | 511.50 | Total Invoice Amount |          | 9,548.00   |          |
| Rupees : Nine Thousand Five Hundred Forty Eight Only.                                                         |                                                          |         |        |                      |          |            |          |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



73312

23 12 20 11:33:23

Page(s) 1 Of 1

28-12-2020 17:09:12

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 73312 177240**Doc Date** 28-12-2020**Quote No** Nil**Quote Date** 28-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                  | Qty   | Rate   | Dis% | GST   | Amount          |
|------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4746 - Electrical - other - LED Lights - NA - nos<br>12w | 10.00 | 695.00 | 0.00 | 12.00 | 7,784.00        |
| 2 4746 - Electrical - other - LED Lights - NA - nos        | 3.00  | 525.00 | 0.00 | 12.00 | 1,764.00        |
| <b>Total Order Value . . .</b>                             |       |        |      |       | <b>9,548.00</b> |

Rupees : Nine Thousand Five Hundred Fourty Eight Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for Security lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



# Requisition Form

| Company Name:                                         |                                  | MPPL                |          | Date:        |       | 24-12-2020 |      |
|-------------------------------------------------------|----------------------------------|---------------------|----------|--------------|-------|------------|------|
| Site & Phase :                                        |                                  | May Flower Platinum |          | Time:        |       | 17.10      |      |
| Supplier                                              |                                  |                     |          | Req. No.     |       | 177240     |      |
| Material required before date:                        |                                  | 28-12-2020          |          | ID No.       |       | 62565      |      |
| No                                                    | Description/Brand/Model No.      | Warm or White       | Wattage  | Quantity     | Units | Inward No  | Date |
| 1                                                     | Wipro LED ceiling light- D651265 | white               | 12 Watts | 10           | nos   |            |      |
| 2                                                     | Wipro LED ceiling light          | white               | 8 Watts  | 3            | nos   |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
|                                                       |                                  |                     |          |              |       |            |      |
| Remarks: For main gate security entrance use purpose. |                                  |                     |          |              |       |            |      |
| Prepared By                                           |                                  | K.Narender Reddy    |          | Approved by  |       |            |      |
| Sign. & Date                                          |                                  | 24-12-2020          |          | 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                           |                                                   | DC No.     | 12819      |
|--------------------------------------------|---------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                   | DC Date.   | 28-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                   | PO No.     | 73312      |
|                                            |                                                   | PO Date.   | 28-12-2020 |
|                                            |                                                   | Req ID     | 62565      |
|                                            |                                                   | Req Date   | 24-12-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                   | Loc Req No | 177240     |
| Description of Goods                       |                                                   | HSN/SAC    | Qty        |
| 1                                          | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 10         |
| 2                                          | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 3          |
| 3                                          |                                                   |            |            |
| 4                                          |                                                   |            |            |
| 5                                          |                                                   |            |            |
| 6                                          |                                                   |            |            |
| 7                                          |                                                   |            |            |
| 8                                          |                                                   |            |            |
| 9                                          |                                                   |            |            |
| 10                                         |                                                   |            |            |
| 11                                         |                                                   |            |            |
| 12                                         |                                                   |            |            |
| 13                                         |                                                   |            |            |
| 14                                         |                                                   |            |            |
| 15                                         |                                                   |            |            |
| 16                                         |                                                   |            |            |
| 17                                         |                                                   |            |            |
| 18                                         |                                                   |            |            |
| 19                                         |                                                   |            |            |
| 20                                         |                                                   |            |            |
| 21                                         |                                                   |            |            |
| 22                                         |                                                   |            |            |
| 23                                         |                                                   |            |            |
| 24                                         |                                                   |            |            |
| 25                                         |                                                   |            |            |
| 26                                         |                                                   |            |            |
| 27                                         |                                                   |            |            |
| 28                                         |                                                   |            |            |
| 29                                         |                                                   |            |            |
| 30                                         |                                                   |            |            |



Subject to Hyderabad Jurisdiction

| INWARD                    |          |
|---------------------------|----------|
| Inward No. 5055           | 28/12/20 |
| MRN No. 86810             | LM.      |
| Received By               | Sign     |
| Modi Properties Pvt. Ltd. |          |
| Sy.No.82/1                |          |

for Summit Sales LLP

  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                                                                                              |                                                          |         |     | Invoice No.   |          | 15051      |         |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                          |         |     | Invoice Date. |          | 28-12-2020 |         |
|                                                                                                               |                                                          |         |     | PO No.        |          | 73312      |         |
|                                                                                                               |                                                          |         |     | PO Date.      |          | 28-12-2020 |         |
|                                                                                                               |                                                          |         |     | Req ID        |          | 62565      |         |
|                                                                                                               |                                                          |         |     | Req Date      |          | 24-12-2020 |         |
|                                                                                                               |                                                          |         |     | Loc Req No    |          | 177240     |         |
|                                                                                                               | Description of Goods                                     | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos<br>12w | 9405    | 10  | 695.00        | 6,950.00 | 12         | 834.00  |
| 2                                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos        | 9405    | 3   | 525.00        | 1,575.00 | 12         | 189.00  |
| 3                                                                                                             |                                                          |         |     |               |          |            |         |
| 4                                                                                                             |                                                          |         |     |               |          |            |         |
| 5                                                                                                             |                                                          |         |     |               |          |            |         |
| 6                                                                                                             |                                                          |         |     |               |          |            |         |
| 7                                                                                                             |                                                          |         |     |               |          |            |         |
| 8                                                                                                             |                                                          |         |     |               |          |            |         |
| 9                                                                                                             |                                                          |         |     |               |          |            |         |
| 10                                                                                                            |                                                          |         |     |               |          |            |         |
| 11                                                                                                            |                                                          |         |     |               |          |            |         |
| 12                                                                                                            |                                                          |         |     |               |          |            |         |
| 13                                                                                                            |                                                          |         |     |               |          |            |         |
| 14                                                                                                            |                                                          |         |     |               |          |            |         |
| 15                                                                                                            |                                                          |         |     |               |          |            |         |
| IGST                                                                                                          |                                                          |         |     | CGST          |          | SGST       |         |
| 511.50                                                                                                        |                                                          |         |     | 511.50        |          | 511.50     |         |
| Total Taxable Amount                                                                                          |                                                          |         |     | 8,525.00      |          | 1,023.00   |         |
| Total Invoice Amount                                                                                          |                                                          |         |     | 9,548.00      |          |            |         |
| Rupees : Nine Thousand Five Hundred Forty Eight Only.                                                         |                                                          |         |     |               |          |            |         |

Subject to Hyderabad Jurisdiction

|                           |          |
|---------------------------|----------|
| <b>INWARD</b>             |          |
| Inward No: 5055           | 28/12/20 |
| MRN No: 86810             | Dr.      |
| Received By               | Sign     |
| Modi Properties Pvt. Ltd. |          |
| Sy.No.82/1                |          |

for Summit Sales LLP


  
Authorised signatory

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

## Purchase Voucher

No. : PUR/11584

Ref.: 15048 dt. 28-Dec-2020

Dated : 15-Jan-2021

Party's Name: SUP-Summit Sales LLP

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

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No :

| Particulars        |           | Amount      |
|--------------------|-----------|-------------|
| Electrical GST 18% | 14,760.00 | ₹ 17,417.00 |
| Input CGST         | 1,328.40  |             |
| Input SGST         | 1,328.40  |             |
| OIE-Rounded Off    | 0.20      |             |

In Account of:

Being amount credited to SSLLP towards purchases of Distribution Boards against invoice no :  
-15048 invoice date :-28.12.2020 Vide Po No :-73274 po date :-24.12.2020 Req Id No :-62547 Scan Id No :-60671

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                                                                                               |                                                           |         |     | Invoice No.   | 15048      |          |          |                      |           |  |          |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------|-----|---------------|------------|----------|----------|----------------------|-----------|--|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                           |         |     | Invoice Date. | 28-12-2020 |          |          |                      |           |  |          |
|                                                                                                                |                                                           |         |     | PO No.        | 73274      |          |          |                      |           |  |          |
|                                                                                                                |                                                           |         |     | PO Date.      | 24-12-2020 |          |          |                      |           |  |          |
|                                                                                                                |                                                           |         |     | Req ID        | 62547      |          |          |                      |           |  |          |
|                                                                                                                |                                                           |         |     | Req Date      | 23-12-2020 |          |          |                      |           |  |          |
|                                                                                                                |                                                           |         |     | Loc Req No    | 177234     |          |          |                      |           |  |          |
|                                                                                                                | Description of Goods                                      | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |                      |           |  |          |
| 1                                                                                                              | 4547 - Electrical - other - Distribution Board - 3<br>4 w | 8537    | 9   | 1260.00       | 11,340.00  | 18       | 2,041.20 |                      |           |  |          |
| 2                                                                                                              | 4548 - Electrical - other - Distribution Board - Single   | 8537    | 9   | 317.00        | 2,853.00   | 18       | 513.54   |                      |           |  |          |
| 3                                                                                                              | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -       | 7317    | 9   | 63.00         | 567.00     | 18       | 102.06   |                      |           |  |          |
| 4                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 5                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 6                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 7                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 8                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 9                                                                                                              |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 10                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 11                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 12                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 13                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 14                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| 15                                                                                                             |                                                           |         |     |               |            |          |          |                      |           |  |          |
| IGST                                                                                                           |                                                           |         |     | CGST          |            | SGST     |          | Total Taxable Amount | 14,760.00 |  | 2,656.80 |
|                                                                                                                |                                                           |         |     | 1,328.40      |            | 1,328.40 |          | Total Invoice Amount | 17,416.80 |  |          |
| Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.                                        |                                                           |         |     |               |            |          |          |                      |           |  |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# Purchase Order



73274

23.12.20 11:31:29

Page(s) 1 OF 1

24-12-2020 15:43:04

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73274      | 177234 |
| <b>Doc Date</b>   | 24-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 24-12-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty  | Rate     | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>4 w | 9.00 | 1,260.00 | 0.00 | 18.00 | 13,381.20        |
| 2 4548 - Electrical - other - Distribution Board - Single Phase - nos   | 9.00 | 317.00   | 0.00 | 18.00 | 3,366.54         |
| 3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs               | 9.00 | 63.00    | 0.00 | 18.00 | 669.06           |
| <b>Total Order Value . . .</b>                                          |      |          |      |       | <b>17,416.80</b> |

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C 401 to 406 B 402 to 404 rpose

**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact

**Summit Sales LLP**

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

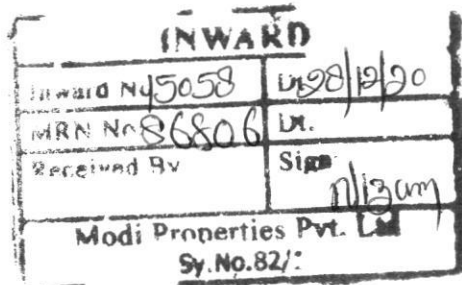
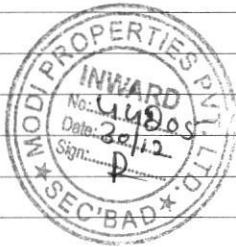
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                                                               |                                                                     | DC No.     | 12816      |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                     | DC Date.   | 28-12-2020 |
|                                                                                |                                                                     | PO No.     | 73274      |
|                                                                                |                                                                     | PO Date.   | 24-12-2020 |
|                                                                                |                                                                     | Req ID     | 62547      |
|                                                                                |                                                                     | Req Date   | 23-12-2020 |
| GSTIN : 36AABCM4761E1ZM                                                        |                                                                     | Loc Req No | 177234     |
| Description of Goods                                                           |                                                                     | HSN/SAC    | Qty        |
| 1                                                                              | 4547 - Electrical - other - Distribution Board - 3 Phase - nos      | 8537       | 9          |
| 2                                                                              | 4548 - Electrical - other - Distribution Board - Single Phase - nos | 8537       | 9          |
| 3                                                                              | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs             | 7317       | 9          |
| 4                                                                              |                                                                     |            |            |
| 5                                                                              |                                                                     |            |            |
| 6                                                                              |                                                                     |            |            |
| 7                                                                              |                                                                     |            |            |
| 8                                                                              |                                                                     |            |            |
| 9                                                                              |                                                                     |            |            |
| 10                                                                             |                                                                     |            |            |
| 11                                                                             |                                                                     |            |            |
| 12                                                                             |                                                                     |            |            |
| 13                                                                             |                                                                     |            |            |
| 14                                                                             |                                                                     |            |            |
| 15                                                                             |                                                                     |            |            |
| 16                                                                             |                                                                     |            |            |
| 17                                                                             |                                                                     |            |            |
| 18                                                                             |                                                                     |            |            |
| 19                                                                             |                                                                     |            |            |
| 20                                                                             |                                                                     |            |            |
| 21                                                                             |                                                                     |            |            |
| 22                                                                             |                                                                     |            |            |
| 23                                                                             |                                                                     |            |            |
| 24                                                                             |                                                                     |            |            |
| 25                                                                             |                                                                     |            |            |
| 26                                                                             |                                                                     |            |            |
| 27                                                                             |                                                                     |            |            |
| 28                                                                             |                                                                     |            |            |
| 29                                                                             |                                                                     |            |            |
| 30                                                                             |                                                                     |            |            |



for Summit Sales LLP

  
Authorised signatory

Subject to Hyderabad Jurisdiction



| Requisition Form - Electrical Conducting - Internal |                          |                                               |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
|-----------------------------------------------------|--------------------------|-----------------------------------------------|--------------------------------------------------|------------------------------------------|---------------------------------------------------|-----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                             |                          | MPL                                           |                                                  | Site & Phase                             |                                                   | May Flower Platinum                     |                   |                       |                           |           |      |
| Req. no.                                            |                          | 177234                                        |                                                  | Req. Date                                |                                                   | 23-12-2020                              |                   |                       |                           |           |      |
| Material required before                            |                          | 26-12-2020                                    |                                                  | ID no.                                   |                                                   | 62547                                   |                   |                       |                           |           |      |
| Prepared by:                                        |                          | K.Narender Reddy                              |                                                  | Approved by (sign):                      |                                                   |                                         |                   |                       |                           |           |      |
| Flat / Block no:                                    |                          | Flat nos- C-401 to C-406, B-402, B-403, B-404 |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type I 1500 ft 3BHK Order Value:                    |                          | 4 Flats                                       |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type III 1800 Sft 3BHK Order Value:                 |                          | 4 Flats                                       |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| Type IV 2140 Sft 3BHK Order Value:                  |                          | 1 Flats                                       |                                                  |                                          |                                                   |                                         |                   |                       |                           |           |      |
| S No.                                               | Item Description         | Units                                         | Qty required for Type I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required for Type II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                                   | PVC Pipe 1.2mm Thick     | Nos                                           | 40.0                                             | 60.0                                     | 1                                                 | 65                                      | 465.0             | 50                    | 415.00                    | ✓         |      |
| 2                                                   | PVC Junction Box 4 way   | Nos                                           | 45.0                                             | 60.0                                     | 1                                                 | 65                                      | 485.0             | 50                    | 435.00                    | ✓         |      |
| 3                                                   | PVC Bends                | Nos                                           | 60.0                                             | 70.0                                     | 1                                                 | 75                                      | 595.0             | 25                    | 570.00                    | ✓         |      |
| 4                                                   | Insulation Tapes         | Nos                                           | 10.0                                             | 10.0                                     | 1                                                 | 12                                      | 92.0              | 0                     | 92.00                     | ✓         |      |
| 5                                                   | Hacksaw blade - two side | Nos                                           | 10.0                                             | 10.0                                     | 1                                                 | 10                                      | 90.0              | 0                     | 90.00                     | ✓         |      |
| 6                                                   | DB Box 4 Way-3 phase     | Nos                                           | 1.0                                              | 1.0                                      | 1                                                 | 1                                       | 9.0               | 0                     | 9.00                      |           |      |
| 7                                                   | DB For Changeover-4 way  | Nos                                           | 1.0                                              | 1.0                                      | 1                                                 | 1                                       | 9.0               | 0                     | 9.00                      |           |      |
| 8                                                   | 8 Way Metal Box          | Nos                                           | 7.0                                              | 8.0                                      | 1                                                 | 9                                       | 61.0              | 0                     | 61.00                     | ✓         |      |
| 9                                                   | 6 Way Metal Box          | Nos                                           | 40.0                                             | 42.0                                     | 1                                                 | 48                                      | 376.0             | 0                     | 376.00                    | ✓         |      |
| 10                                                  | 2 Way Metal Box          | Nos                                           | 6.0                                              | 7.0                                      | 1                                                 | 8                                       | 60.0              | 0                     | 60.00                     | ✓         |      |
| 11                                                  | Nails- 2 1/2"            | kg                                            | 1.0                                              | 1.0                                      | 1                                                 | 1                                       | 9.0               | 0                     | 9.00                      |           |      |
|                                                     | Total                    |                                               |                                                  |                                          |                                                   |                                         | 2242.00           | 125.00                | 2117.00                   |           |      |

Note: For PVC pipes round off order to nearest bundles.

APPROVED  
24 DEC 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

| Customer Details                                                                                              |                                                           |          |          | Invoice No.          |           | 15048      |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                           |          |          | Invoice Date.        |           | 28-12-2020 |          |
|                                                                                                               |                                                           |          |          | PO No.               |           | 73274      |          |
|                                                                                                               |                                                           |          |          | PO Date.             |           | 24-12-2020 |          |
|                                                                                                               |                                                           |          |          | Req ID               |           | 62547      |          |
|                                                                                                               |                                                           |          |          | Req Date             |           | 23-12-2020 |          |
|                                                                                                               |                                                           |          |          | Loc Req No           |           | 177234     |          |
|                                                                                                               | Description of Goods                                      | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                             | 4547 - Electrical - other - Distribution Board - 3<br>4 w | 8537     | 9        | 1260.00              | 11,340.00 | 18         | 2,041.20 |
| 2                                                                                                             | 4548 - Electrical - other - Distribution Board - Single   | 8537     | 9        | 317.00               | 2,853.00  | 18         | 513.54   |
| 3                                                                                                             | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -       | 7317     | 9        | 63.00                | 567.00    | 18         | 102.06   |
| 4                                                                                                             |                                                           |          |          |                      |           |            |          |
| 5                                                                                                             |                                                           |          |          |                      |           |            |          |
| 6                                                                                                             |                                                           |          |          |                      |           |            |          |
| 7                                                                                                             |                                                           |          |          |                      |           |            |          |
| 8                                                                                                             |                                                           |          |          |                      |           |            |          |
| 9                                                                                                             |                                                           |          |          |                      |           |            |          |
| 10                                                                                                            |                                                           |          |          |                      |           |            |          |
| 11                                                                                                            |                                                           |          |          |                      |           |            |          |
| 12                                                                                                            |                                                           |          |          |                      |           |            |          |
| 13                                                                                                            |                                                           |          |          |                      |           |            |          |
| 14                                                                                                            |                                                           |          |          |                      |           |            |          |
| 15                                                                                                            |                                                           |          |          |                      |           |            |          |
| IGST                                                                                                          |                                                           | CGST     | SGST     | Total Taxable Amount |           | 14,760.00  | 2,656.80 |
|                                                                                                               |                                                           | 1,328.40 | 1,328.40 | Total Invoice Amount |           | 17,416.80  |          |
| Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.                                       |                                                           |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction

|                          |               |
|--------------------------|---------------|
| <b>INWARD</b>            |               |
| Invoice No. 5058         | Date 28/12/20 |
| M.R.N. No. 86806         | Dr.           |
| Received By              | Sign          |
| Modi Properties Pvt. Ltd |               |
| Sy.No.82/1               |               |

for Summit Sales LLP

Authorized signatory

## Modi Properties Pvt Ltd Mayflower Platinum (20-21)

## Purchase Voucher

No. : PUR/11585  
Ref.: 14999 dt. 23-Dec-2020

Dated : 15-Jan-2021

Party's Name: **SUP-Summit Sales LLP**  
5-4-187/3&4, 2nd Floor, Soham Mansion  
M G Road, Secunderabad  
GSTIN/UIN : **36ADBFS3288A2Z7**  
PAN/IT No :

| Particulars                  |          | Amount     |
|------------------------------|----------|------------|
| Tiles, Granite, Etc. GST 18% | 3,322.88 | ₹ 3,921.00 |
| Input CGST                   | 299.06   |            |
| Input SGST                   | 299.06   |            |

## Account of :

Being amount credited to SLLP towards Purchases of Granite-Tan Brown against invoice no :  
-14999 invoice date :-23.12.2020 vid po no :-72569 po date :-30.11.2020 Req Id No :-61858 Scan Id No :-60669

## Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Sign on Requisition

Scan ID: 60669

|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                  | 28/12/20.               |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                  | 72569                   |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 30/11/20   |                  |
| Supplier Name                                                 |                  | SSLP.                   |                                                                                                                                                                           | PO/WO amount                                                        |                             | 3,920.     |                  |
| Firm/Company                                                  |                  | Modi properties Pvt Ltd |                                                                                                                                                                           | Project                                                             |                             | MPL        |                  |
| Sl. No.                                                       | Bill No.         | Bill Date               |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 14999            | 23/12/20.               |                                                                                                                                                                           | 3,920                                                               |                             |            |                  |
| 2                                                             |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                         |                                                                                                                                                                           |                                                                     |                             | 3,920      |                  |
| Sl. No.                                                       | DC No            | DC. Date                | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 3094             | 19/12/20.               | 86495                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                  |                         |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                  |                         |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                         |                                                                                                                                                                           |                                                                     |                             | 3,920      |                  |
| Amount E – PO / WO value:                                     |                  |                         |                                                                                                                                                                           |                                                                     |                             | 3,920      |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                  |                         | <input checked="" type="checkbox"/> Yes <input 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. <u>1/-</u> <input checked="" type="checkbox"/> No                                                                                      |                                                                     |                             |            |                  |
| Payment – due date                                            |                  |                         | 2.1.2021                                                                                                                                                                  |                                                                     |                             |            |                  |
| Remarks:                                                      |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager        | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                  |                         |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Date                                                          | 28/12/20         | 29/12                   |                                                                                                                                                                           |                                                                     | 21/01/21                    |            |                  |

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-12-2020

| Customer Details                                                                                               |                                                                                           |          |        | Invoice No.          |          | 14999      |         |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|--------|----------------------|----------|------------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                           |          |        | Invoice Date.        |          | 23-12-2020 |         |
|                                                                                                                |                                                                                           |          |        | PO No.               |          | 72569      |         |
|                                                                                                                |                                                                                           |          |        | PO Date.             |          | 30-11-2020 |         |
|                                                                                                                |                                                                                           |          |        | Req ID               |          | 61858      |         |
|                                                                                                                |                                                                                           |          |        | Req Date             |          | 26-11-2020 |         |
|                                                                                                                |                                                                                           |          |        | Loc Req No           |          | 177148     |         |
|                                                                                                                | Description of Goods                                                                      | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                              | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>Tanbrown Granite - 64" x 0.8" - 20 nos | 68022310 | 106.6  | 19.60                | 2,089.36 | 18         | 376.08  |
| 2                                                                                                              | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 82" x 0.9" - 02 nos     |          | 13.66  | 19.60                | 267.74   | 18         | 48.20   |
| 3                                                                                                              | 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 28" x 0.9" - 02 nos     |          | 4.66   | 19.60                | 91.34    | 18         | 16.44   |
| 4                                                                                                              | 6189 - Miscellaneous - Hamali Charges - NA - Per                                          |          | 124.92 | 7.00                 | 874.44   | 18         | 157.40  |
| 5                                                                                                              |                                                                                           |          |        |                      |          |            |         |
| 6                                                                                                              |                                                                                           |          |        |                      |          |            |         |
| 7                                                                                                              |                                                                                           |          |        |                      |          |            |         |
| 8                                                                                                              |                                                                                           |          |        |                      |          |            |         |
| 9                                                                                                              |                                                                                           |          |        |                      |          |            |         |
| 10                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| 11                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| 12                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| 13                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| 14                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| 15                                                                                                             |                                                                                           |          |        |                      |          |            |         |
| IGST                                                                                                           |                                                                                           | CGST     | SGST   | Total Taxable Amount |          | 3,322.88   | 598.12  |
|                                                                                                                |                                                                                           | 299.06   | 299.06 | Total Invoice Amount |          | 3,920.99   |         |
| Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine Only.                                         |                                                                                           |          |        |                      |          |            |         |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction





## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Mali Prasad & Co  
(M. Prasad)

DC No.

3094

Date

19/12/20

Vehicle No.

AP23X4931

P.O. / W.O. No.

72559

P.O. / W.O. Date

30/11/20

Site:

| Sl. No. | PARTICULARS                                | Quantity   |
|---------|--------------------------------------------|------------|
| 1       | Panbroulin Granite 60" x 08" - 20 (N/S)    | 106.605 ft |
| 2       | Granite beading Granite 60" x 04" - 02 (,) | 13.66 ft   |
| 3       | 28" x 04" - 02 (,)                         | 04.66 ft   |
| 4       |                                            |            |
| 5       |                                            |            |
| 6       |                                            |            |
| 7       |                                            |            |
| 8       |                                            |            |
| 9       |                                            |            |
| 10      |                                            |            |
| 11      |                                            |            |
| 12      |                                            |            |
| 13      |                                            |            |
| 14      |                                            |            |
| 15      |                                            |            |
| 16      |                                            |            |
| 17      |                                            |            |
| 18      |                                            |            |
| 19      |                                            |            |
| 20      |                                            |            |

GSTIN :

Received the above materials in good condition.

Received by

B. K. S. Prasad

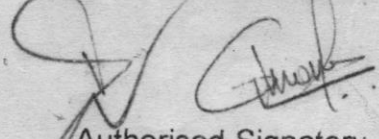
Stamp:

B. K. S. Prasad

Date :

19/12/20

For SUMMIT SALES LLP


  
Authorised Signatory

# Purchase Order



72569

25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 14:58:30

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72569      | 177148 |
| <b>Doc Date</b>   | 30-11-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 30-11-2020 |        |
| <b>SupplyType</b> | 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<br>Tanbrown Granite - 64" x 0.8" - 20 nos | 106.60 | 19.60 | 0.00 | 18.00 | 2,465.44        |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 82" x 0.9" - 02 nos     | 13.66  | 19.60 | 0.00 | 18.00 | 315.93          |
| 3 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown Granite - 28" x 0.9" - 02 nos     | 4.66   | 19.60 | 0.00 | 18.00 | 107.78          |
| 4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft                                      | 124.92 | 7.00  | 0.00 | 18.00 | 1,031.84        |
| <b>Total Order Value . . .</b>                                                              |        |       |      |       | <b>3,920.99</b> |

Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine 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** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**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 Main gate security entrance 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition "Form"

| Company Name:                                            |                                 | Modi Properties Pvt Ltd |          | Date:        |           | 26-11-2020       |  |
|----------------------------------------------------------|---------------------------------|-------------------------|----------|--------------|-----------|------------------|--|
| E & Phase :                                              |                                 | May Flower Platinum     |          | Time:        |           | 11.45            |  |
| Supplier                                                 |                                 |                         |          | Req.No.      |           | 177148           |  |
| Material required before date:                           |                                 | 28-11-2020              |          | ID No.       |           | 61858            |  |
| No                                                       | Description                     | Size                    | Quantity | Units        | Inward No | Date             |  |
| 1                                                        | Tan Brown Granite - 15 to 18 mm | 64" x 8"                | 20       | nos          |           |                  |  |
| 2                                                        | Tan Brown Granite - 15 to 18 mm | 82" x 9"                | 2        | nos          |           |                  |  |
| 3                                                        | Tan Brown Granite - 15 to 18 mm | 28" x 9"                | 2        | nos          |           |                  |  |
| 4                                                        |                                 |                         |          |              |           |                  |  |
| 5                                                        |                                 |                         |          |              |           |                  |  |
| 6                                                        |                                 |                         |          |              |           |                  |  |
| 7                                                        |                                 |                         |          |              |           |                  |  |
| 8                                                        |                                 |                         |          |              |           |                  |  |
| 9                                                        |                                 |                         |          |              |           |                  |  |
| 10                                                       |                                 |                         |          |              |           |                  |  |
| Remarks: Towards main gate security entrance use purpose |                                 |                         |          |              |           |                  |  |
| Prepared By                                              |                                 | K Narendra Reddy        |          | Approved by  |           | S.V. Subba Reddy |  |
| Sign. & Date                                             |                                 | 26-11-2020              |          | 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 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

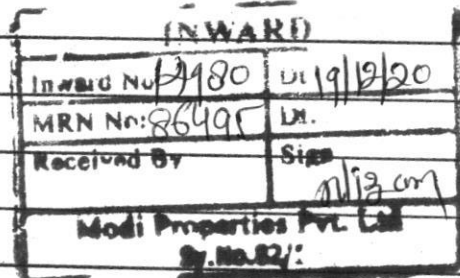
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd(Mullapet)

Site: .....

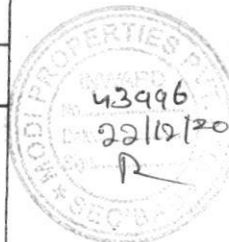
DC No. : 3094Date : 19/12/20Vehicle No. : AP23X4931P.O. / W.O. No. : 72569P.O. / W.O. Date : 30/11/20

| Sl. No. | PARTICULARS                                 | Quantity     |
|---------|---------------------------------------------|--------------|
| 1       | Panbrouln Granite 60" x 60" - 20 (N/S)      | 106.60 sq ft |
| 2       | Granite beading Granite 60" x 0.9" - 02 (,) | 13.66 sq ft  |
| 3       | 28" x 0.9" - 02 (,)                         | 04.66 sq ft  |
| 4       |                                             |              |
| 5       |                                             |              |
| 6       |                                             |              |
| 7       |                                             |              |
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| 9       |                                             |              |
| 10      |                                             |              |
| 11      |                                             |              |
| 12      |                                             |              |
| 13      |                                             |              |
| 14      |                                             |              |
| 15      |                                             |              |
| 16      |                                             |              |
| 17      |                                             |              |
| 18      |                                             |              |
| 19      |                                             |              |
| 20      |                                             |              |



## GSTIN :

Received the above materials in good condition.

Received by PrakashStamp: PrakashDate : 19/12/20

For SUMMIT SALES LLP

Authorised Signatory

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

## Purchase Voucher

No. : PUR/11586  
Ref.: 14580 dt. 4-Dec-2020

Dated : 15-Jan-2021

Party's Name: **SUP-Summit Sales LLP**  
5-4-187/3&4,2nd Floor,Soham Mansion  
M G Road,Secunderabad  
GSTIN/UIN : **36ADBFS3288A2Z7**  
PAN/IT No :

| Particulars                                                                                                                                                                                     |          | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Tiles, Granite, Etc. GST 18%                                                                                                                                                                    | 1,422.04 | ₹ 1,678.00 |
| Input CGST                                                                                                                                                                                      | 127.98   |            |
| Input SGST                                                                                                                                                                                      | 127.98   |            |
| Account of :                                                                                                                                                                                    |          |            |
| Being amount credited to SLLP towards purchase of Steel Grey against invoice no :-14580 invoice date :-04.12.2020 vide po no :-72431 po date :-25.11.2020 Req Id NNo :-61771 Scan Id No :-60666 |          |            |
| Amount (in words) :                                                                                                                                                                             |          |            |
| Indian Rupees One Thousand Six Hundred Seventy Eight Only                                                                                                                                       |          |            |

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60666

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                           |                                                                                                                                                                           |                     |                                                                     |
|---------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|
| Date:                                                         | 5/1/21                    | Prepared by:                                                                                                                                                              | Babhanagar P        |                                                                     |
| PO/WO no.                                                     | 72421                     | PO / WO Date.                                                                                                                                                             | 25/11/20            |                                                                     |
| Supplier Name                                                 | Sunil, Sch LLP            | PO/WO amount                                                                                                                                                              | 1678.00             |                                                                     |
| Firm/Company                                                  | Medi Properties Pvt. Ltd. | Project                                                                                                                                                                   | MPL                 |                                                                     |
| Sl. No.                                                       | Bill No.                  | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |
| 1                                                             | 14580                     | 4/12/20                                                                                                                                                                   | 1678.00             |                                                                     |
| 2                                                             |                           |                                                                                                                                                                           |                     |                                                                     |
| 3                                                             |                           |                                                                                                                                                                           |                     |                                                                     |
| 4                                                             |                           |                                                                                                                                                                           |                     |                                                                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                           |                                                                                                                                                                           | 1678.00             |                                                                     |
| Sl. No.                                                       | DC No                     | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |
| 1.                                                            | 3079                      | 28/11/20                                                                                                                                                                  |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            |                           |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.                                                            |                           |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| Amount B –Other Credits : Transportation charges              |                           |                                                                                                                                                                           |                     |                                                                     |
| Amount C –Other Debits :                                      |                           |                                                                                                                                                                           |                     |                                                                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                           |                                                                                                                                                                           | 1678.00             |                                                                     |
| Amount E – PO / WO value:                                     |                           |                                                                                                                                                                           | 1678.00             |                                                                     |
| Amount F – Difference (A – E): GST-18%                        |                           |                                                                                                                                                                           |                     |                                                                     |
| Quantity received as per PO /WO                               |                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |
| Is difference between PO / Bill acceptable?                   |                           | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |                                                                     |
| Excess / short material received                              |                           | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |
| Close PO / W?O                                                |                           | <input checked="" type="checkbox"/> Yes <input 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                                            |                           | 11/1/21                                                                                                                                                                   |                     |                                                                     |
| Remarks: Harndu took the material and delivered to H.O        |                           |                                                                                                                                                                           |                     |                                                                     |
| Approved by                                                   | Purchase Officer          | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 |
| Sign:                                                         |                           |                                                                                                                                                                           |                     |                                                                     |
| Date                                                          | 5/1/21                    |                                                                                                                                                                           |                     |                                                                     |

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/-

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

| Customer Details                         |                                                      |         |        | Invoice No.          | 14580      |      |         |
|------------------------------------------|------------------------------------------------------|---------|--------|----------------------|------------|------|---------|
| Modi Properties Pvt. Ltd.                |                                                      |         |        | Invoice Date.        | 04-12-2020 |      |         |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                      |         |        | PO No.               | 72431      |      |         |
| GSTIN : 36AABCM4761E1ZM                  |                                                      |         |        | PO Date.             | 25-11-2020 |      |         |
|                                          |                                                      |         |        | Req ID               | 61771      |      |         |
|                                          |                                                      |         |        | Req Date             | 23-11-2020 |      |         |
|                                          |                                                      |         |        | Loc Req No           | 16693      |      |         |
|                                          | Description of Goods                                 | HSN/SAC | Qty    | Rate                 | Gross      | Tax% | Tax Amt |
| 1                                        | 8507 - Stone - granite - Steel Grey - 19mm - sft     | 6802    | 19.44  | 66.15                | 1,285.96   | 18   | 231.48  |
|                                          | 6'0 x 1'1" - 03 nos                                  |         |        |                      |            |      |         |
| 2                                        | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |         | 19.44  | 7.00                 | 136.08     | 18   | 24.48   |
| 3                                        |                                                      |         |        |                      |            |      |         |
| 4                                        |                                                      |         |        |                      |            |      |         |
| 5                                        |                                                      |         |        |                      |            |      |         |
| 6                                        |                                                      |         |        |                      |            |      |         |
| 7                                        |                                                      |         |        |                      |            |      |         |
| 8                                        |                                                      |         |        |                      |            |      |         |
| 9                                        |                                                      |         |        |                      |            |      |         |
| 10                                       |                                                      |         |        |                      |            |      |         |
| 11                                       |                                                      |         |        |                      |            |      |         |
| 12                                       |                                                      |         |        |                      |            |      |         |
| 13                                       |                                                      |         |        |                      |            |      |         |
| 14                                       |                                                      |         |        |                      |            |      |         |
| 15                                       |                                                      |         |        |                      |            |      |         |
|                                          | IGST                                                 | CGST    | SGST   | Total Taxable Amount | 1,422.04   |      | 255.96  |
|                                          |                                                      | 127.98  | 127.98 | Total Invoice Amount | 1,678.00   |      |         |

Rupees : One Thousand Six Hundred Seventy Eight 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 Head office.DC No. : 3079Date : 23/11/20Vehicle No. AS10UA0143P.O. / W.O. No. : 13760 / 16693P.O. / W.O. Date : 25/11/2020

Site: .....

| Sl. No. | PARTICULARS                  | Quantity  |
|---------|------------------------------|-----------|
| 1       | Steel gage 6'x13" = 03 (Nos) | 19.44 Sft |
| 2       |                              |           |
| 3       |                              |           |
| 4       |                              |           |
| 5       |                              |           |
| 6       |                              |           |
| 7       |                              |           |
| 8       |                              |           |
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| 12      |                              |           |
| 13      |                              |           |
| 14      |                              |           |
| 15      |                              |           |
| 16      |                              |           |
| 17      |                              |           |
| 18      |                              |           |
| 19      |                              |           |
| 20      |                              | 19.44 Sft |

## GSTIN :

Received the above materials in good condition.

Received by: P. Narasimha Stamp: PMRDate : 25/11/20

For SUMMIT SALES LLP

Manakshi  
Authorised Signatory



## Purchase Order

Page(s) 1 Of 1

25-11-2020 15:57:55



72431

16.11.20 11:25:35

From 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 72431      | 16693 |
| <b>Doc Date</b>   | 25-11-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 25-11-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                 | Qty   | Rate  | Dis% | GST   | Amount          |
|---------------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 8507 - Stone - granite - Steel Grey - 19mm - sft<br>6'0 x 1'1" - 03 nos | 19.44 | 66.15 | 0.00 | 18.00 | 1,517.43        |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft                    | 19.44 | 7.00  | 0.00 | 18.00 | 160.57          |
| <b>Total Order Value . . .</b>                                            |       |       |      |       | <b>1,678.00</b> |

Rupees : One Thousand Six Hundred Seventy Eight Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.

**Payment Terms** After delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**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 HO 3rd floor pantry top cabin purpose.

**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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                |                    | MPL         |          | Date:        |           | 23-11-2020 |       |
|--------------------------------------------------------------|--------------------|-------------|----------|--------------|-----------|------------|-------|
| Site & Phase :                                               |                    | HEAD OFFICE |          | Time:        |           | 11:00 AM   |       |
| Supplier                                                     |                    |             |          | Req. No.     |           | 16693      |       |
| Material required before date:                               |                    |             | Urgent   |              | ID No.    |            | 61771 |
| No                                                           | Description        | Size        | Quantity | Units        | Inward No | Date       |       |
| 1                                                            | Steel Grey Granite | 6'0" x 1'1" | 03       | NOS          |           |            |       |
| 2                                                            |                    |             |          |              |           |            |       |
| 3                                                            |                    |             |          |              |           |            |       |
| 4                                                            |                    |             |          |              |           |            |       |
| 5                                                            |                    |             |          |              |           |            |       |
| 6                                                            |                    |             |          |              |           |            |       |
| 7                                                            |                    |             |          |              |           |            |       |
| 8                                                            |                    |             |          |              |           |            |       |
| 9                                                            |                    |             |          |              |           |            |       |
| 10                                                           |                    |             |          |              |           |            |       |
| Remarks : FOR 3 <sup>rd</sup> Floor Pantry top cabin purpose |                    |             |          |              |           |            |       |
| Prepared By                                                  |                    | T. Abhinay  |          | Approved by  |           |            |       |
| Sign. & Date                                                 |                    | 23- 11-2020 |          | Sign. & Date |           |            |       |

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





## Modi Properties Pvt Ltd Mayflower Platinum (20-21)

## Purchase Voucher

No. : PUR/11587  
Ref.: 14436 dt. 25-Nov-2020

Dated : 15-Jan-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**  
PAN/IT No :

| Particulars                  |           | Amount      |
|------------------------------|-----------|-------------|
| Tiles, Granite, Etc. GST 18% | 13,098.72 | ₹ 15,456.00 |
| Input CGST                   | 1,178.88  |             |
| Input SGST                   | 1,178.88  |             |
| OIE-Rounded Off              | (-)0.48   |             |

On Account of :

Being amount credited to SLLP towards purchase of Tiles against invoice no :-14436 invoice date :-25.11.2020 vide po no :-30.10.2020 Req Id No :-61133 Scan Id No :-60664

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date:                                                         | 23/12/20         | Prepared by:                                                                                                                                                              | NEHA.C              |
| PO/WO no.                                                     | 71727            | PO / WO Date.                                                                                                                                                             | 30/10/20            |
| Supplier Name                                                 | SSLP             | PO/WO amount                                                                                                                                                              | 22,594/-            |
| Firm/Company                                                  | MPPL             | Project                                                                                                                                                                   | May flower plating  |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 14436            | 25/11/20                                                                                                                                                                  | 15,456.48/-         |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 15,456.48           |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 8316             | 21/11/20                                                                                                                                                                  | 88756               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           |                     |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 15,456/-            |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 22,594/-            |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | 7,138/-             |
| Quantity received as per PO / WO                              |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input 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                                            |                  | 28/12/20                                                                                                                                                                  |                     |
| Remarks: Part 151                                             |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          | 23/12/20         | 4/1/21                                                                                                                                                                    | 11/01/21            |

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-11-2020

| Customer Details                                                                                               |                                                        |          |          | Invoice No.          |          | 14436      |          |
|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                        |          |          | Invoice Date.        |          | 25-11-2020 |          |
|                                                                                                                |                                                        |          |          | PO No.               |          | 71727      |          |
|                                                                                                                |                                                        |          |          | PO Date.             |          | 30-10-2020 |          |
|                                                                                                                |                                                        |          |          | Req ID               |          | 61133      |          |
|                                                                                                                |                                                        |          |          | Req Date             |          | 30-10-2020 |          |
|                                                                                                                |                                                        |          |          | Loc Req No           |          | 177069     |          |
|                                                                                                                | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                              | 9083 - Tiles - Balcony or kitchen dado country rosso - |          | 7        | 465.28               | 3,256.96 | 18         | 586.24   |
| 2                                                                                                              | 9081 - Tiles - Utility floor or kitchen dado country   |          | 3        | 465.28               | 1,395.84 | 18         | 251.24   |
| 3                                                                                                              | 9082 - Tiles - Utility walls or kitchen dado blanco    |          | 7        | 465.28               | 3,256.96 | 18         | 586.24   |
| 4                                                                                                              | 9089 - Tiles - Kitchen dado country pacific blue - 12  |          | 4        | 483.00               | 1,932.00 | 18         | 347.76   |
| 5                                                                                                              | 9086 - Tiles - Bathroom floor country caffee - 12 in X |          | 7        | 465.28               | 3,256.96 | 18         | 586.24   |
| 6                                                                                                              |                                                        |          |          |                      |          |            |          |
| 7                                                                                                              |                                                        |          |          |                      |          |            |          |
| 8                                                                                                              |                                                        |          |          |                      |          |            |          |
| 9                                                                                                              |                                                        |          |          |                      |          |            |          |
| 10                                                                                                             |                                                        |          |          |                      |          |            |          |
| 11                                                                                                             |                                                        |          |          |                      |          |            |          |
| 12                                                                                                             |                                                        |          |          |                      |          |            |          |
| 13                                                                                                             |                                                        |          |          |                      |          |            |          |
| 14                                                                                                             |                                                        |          |          |                      |          |            |          |
| 15                                                                                                             |                                                        |          |          |                      |          |            |          |
| IGST                                                                                                           |                                                        | CGST     | SGST     | Total Taxable Amount |          | 13,098.72  | 2,357.72 |
|                                                                                                                |                                                        | 1,178.86 | 1,178.86 | Total Invoice Amount |          | 15,456.48  |          |
| Rupees : Fifteen Thousand Four Hundred Fifty Six and Paise Fourty Eight 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 ..... MPPL

DC No. : 3316

Date : 21/11/2020

Site: ..... MFP

Vehicle No. : By hand

P.O. / W.O. No. : 71727

P.O. / W.O. Date : 30/10/2020

| Sl. No. | PARTICULARS          | Quantity |
|---------|----------------------|----------|
| 1       | Country Rosso        | 07 boxes |
| 2       | Country black berry  | 3 boxes  |
| 3       | Blanc white          | 7 boxes  |
| 4       | Country pacific blue | 4 boxes  |
| 5       | Country Caffee       | 7 boxes  |
| 6       |                      |          |
| 7       |                      |          |
| 8       |                      |          |
| 9       |                      |          |
| 10      |                      |          |
| 11      |                      |          |
| 12      |                      |          |
| 13      |                      |          |
| 14      |                      |          |
| 15      |                      |          |
| 16      |                      |          |
| 17      |                      |          |
| 18      |                      |          |
| 19      |                      |          |
| 20      |                      | 28 boxes |

Issued @  
88756

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020

Vijay

For SUMMIT SALES LLP

B. Nandini  
21/11/2020

Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

30-Oct-20 5:17:45 PM



71727

30.10.20 4:42:53

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.  
G S T No. : 36AABCM4761E1ZM

| Supplier Details                                                                                                                           |            |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Summit Sales LLP<br>5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | Doc No     | 71727      | 177069 |
|                                                                                                                                            | Doc Date   | 30-10-2020 |        |
|                                                                                                                                            | Quote No   | Nil        |        |
|                                                                                                                                            | Quote Date | 30-10-2020 |        |
|                                                                                                                                            | SupplyType | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                              | Qty   | Rate   | Dis% | GST   | Amount    |
|--------------------------------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes             | 7.00  | 465.28 | 0.00 | 18.00 | 3,843.21  |
| 2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes      | 13.00 | 465.28 | 0.00 | 18.00 | 7,137.40  |
| 3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes | 3.00  | 465.28 | 0.00 | 18.00 | 1,647.09  |
| 4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes           | 7.00  | 465.28 | 0.00 | 18.00 | 3,843.21  |
| 5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes                 | 4.00  | 483.00 | 0.00 | 18.00 | 2,279.76  |
| 6 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes                      | 7.00  | 465.28 | 0.00 | 18.00 | 3,843.21  |
| Total Order Value . . .                                                                                |       |        |      |       | 22,593.88 |
| Rupees : Twenty Two Thousand Five Hundred Ninty Three and Paise Eighty Eight Only.                     |       |        |      |       |           |

**Terms and Conditions :-**

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for B102 model flat 4 bhk utility, kitchen purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



| Requisition Form - Utility Dado |                                                                      |                     |                       |             |                   |                       |                           |           |      |
|---------------------------------|----------------------------------------------------------------------|---------------------|-----------------------|-------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         | MPPL                                                                 | Site & Phase        | May Flower Platinum   |             |                   |                       |                           |           |      |
| Req. no.                        | 177069                                                               | Req. Date           | 29-10-2020            |             |                   |                       |                           |           |      |
| Material required before        | 01-11-2020                                                           | ID no.              | G 1133                |             |                   |                       |                           |           |      |
| Prepared by:                    | K.Narender Reddy                                                     | Approved by (sign): | Subba Reddy           |             |                   |                       |                           |           |      |
| Flat / Block no:                | Towards B-102 model flat 4 bhk utility, balcony, kitchen use purpose |                     |                       |             |                   |                       |                           |           |      |
| Type 2140 sft 4BHK Order Value: | 1                                                                    | Flats               |                       |             |                   |                       |                           |           |      |
| Type 1500 sft 3BHK Order Value: | 0                                                                    | Flats               |                       |             |                   |                       |                           |           |      |
| S No.                           | Item Description                                                     | Units               | Qty required per flat | No of flats | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                               | Country Rosso 12" X12" flooring                                      | Sft                 | 90.0                  | 1           | 90.0              | -                     | ✓ 90.0                    | 1         |      |
| 2                               | Country Almond 12" X 12" flooring                                    | Sft                 | 150.0                 | 1           | 150.0             | -                     | ✓ 150.0                   | 1         |      |
| 3                               | Black Berry 12" X 12" flooring                                       | Sft                 | 40.0                  | 1           | 40.0              | -                     | ✓ 40.0                    | 1         |      |
| 4                               | Blanco White 12" X 12" dado                                          | Sft                 | 80.0                  | 1           | 80.0              | -                     | ✓ 80.0                    | 1         |      |
| 5                               | Country Pacific Blue 12" X 12" dado                                  | Sft                 | 50.0                  | 1           | 50.0              | -                     | ✓ 50.0                    | 1         |      |
| 6                               | Country cafee 12" X 12" flooring                                     | Sft                 | 90.0                  | 1           | 90.0              | -                     | ✓ 90.0                    | 1         |      |
| Total                           |                                                                      |                     |                       |             | 500.0             | -                     | 500.0                     |           |      |

APPROVED  
05 JAN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s ..... MPPL

DC No. : 3316

Date : 21/11/2020

Vehicle No. : By hand

P.O. / W.O. No. : 71727

P.O. / W.O. Date : 30/10/2020

Site: ..... MFP

| Sl. No. | PARTICULARS          | Quantity |
|---------|----------------------|----------|
| 1       | Country Rosso        | 07 boxes |
| 2       | Country black berry  | 3 boxes  |
| 3       | Blanco nobili        | 7 boxes  |
| 4       | Country pacific blue | 4 boxes  |
| 5       | Country Caffee       | 7 boxes  |
| 6       |                      |          |
| 7       |                      |          |
| 8       |                      |          |
| 9       |                      |          |
| 10      |                      |          |
| 11      |                      |          |
| 12      |                      |          |
| 14      |                      |          |
| 15      |                      |          |
| 16      |                      |          |
| 17      |                      |          |
| 18      |                      |          |
| 19      |                      |          |
| 20      |                      | 28 boxes |



|                 |                |
|-----------------|----------------|
| INWARD          |                |
| Inward No: 4318 | Date: 23/11/20 |
| MRN No: 85559   | Dr:            |
| Received By     | Sign: Vijay    |

GSTIN :

Modi Properties Pvt. Ltd.  
Sy.No.82/2

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020

Vijay

For SUMMIT SALES LLP

B. Nandini  
21/11/2020

Authorised Signatory



## Material received details

From: sravani.k. (sravani.k@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: mpl-const@modiproperties.com

Date: Tuesday, December 29, 2020, 05:58 PM GMT+5:30

Dear Prabhakar sir,

Plz find the Attachment of material inward details,

Po No;71727- Inward no; 14625, Dc No;3290 , MRN - 85257 Date -16.11.2020  
Inward no;14718, Dc No;3316, MRN-85559 , Date- 23.11.2020.

Po No;71938- Inward no; 14620, Dc No;12071, MRN -85228 , Date-13.11.2020  
Inward no; 14698 ,Dc No;12132, MRN -85403, Date -19.11.2020  
Inward no; 14700, Dc No;12131, MRN-85405, Date -19.11.2020  
Inward no; 14800, Dc No;12315 ,MRN-85847, Date-30.11.2020.

Regards,  
K.Sravani

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

**Purchase Voucher**

No. : **PUR/11588**  
 Ref.: **14364 dt. 23-Nov-2020**

Dated : 15-Jan-2021

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

GSTIN/UIN : **36ADBFS3288A2Z7**  
 PAN/IT No :

| Particulars      | Amount            |
|------------------|-------------------|
| Plumbing GST 18% | 3,187.50          |
| Input CGST       | 286.88            |
| Input SGST       | 286.88            |
| OIE-Rounded Off  | (-)0.26           |
|                  | <b>₹ 3,761.00</b> |

On Account of :

Being amount credited to SLLP towards purchase of Araldite & Janta Pasta against invoice no :  
 -14364 invoice date :-23.11.2020 vide po no :-72392 po date :-23.11.2020 Req Id No :-61734 Scan Id No :-60662

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                            |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
|----------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                                      | 26/11/20.                |                                                                                                                                                                           | Prepared by:        | D.SOWMYA                                                            |                             |                    |                  |
| PO/WO no.                                                                  | 72392                    |                                                                                                                                                                           | PO / WO Date.       | 23/11/20.                                                           |                             |                    |                  |
| Supplier Name                                                              | Sslp.                    |                                                                                                                                                                           | PO/WO amount        | 3,761                                                               |                             |                    |                  |
| Firm/Company                                                               | Modi properties pvt ltd. |                                                                                                                                                                           | Project             | 41.0.                                                               |                             |                    |                  |
| Sl. No.                                                                    | Bill No.                 |                                                                                                                                                                           | Bill Date           | Bill amount                                                         |                             |                    |                  |
| 1                                                                          | 14364                    |                                                                                                                                                                           | 23/11/20.           | 3,761                                                               |                             |                    |                  |
| 2                                                                          |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| 3                                                                          |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| 4                                                                          |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):              |                          |                                                                                                                                                                           |                     | 3,761                                                               |                             |                    |                  |
| Sl. No.                                                                    | DC No                    | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                                         | 12198                    | 23/11/20                                                                                                                                                                  |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                                         |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| 3.                                                                         |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| Amount B –Other Credits : Transportation charges                           |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| Amount C –Other Debits :                                                   |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                |                          |                                                                                                                                                                           |                     | 3,761                                                               |                             |                    |                  |
| Amount E – PO / WO value:                                                  |                          |                                                                                                                                                                           |                     | 3,761                                                               |                             |                    |                  |
| Amount F – Difference (A – E): GST-18%                                     |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| Quantity received as per PO /WO                                            |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input 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 checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |                    |                  |
| Close PO / W?O                                                             |                          | <input checked="" type="checkbox"/> Yes <input 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                                                         |                          | 29.11.2020                                                                                                                                                                |                     |                                                                     |                             |                    |                  |
| Remarks: Material sent with Shukappa received by Suresh<br>Can be procured |                          |                                                                                                                                                                           |                     |                                                                     |                             |                    |                  |
| Approved by                                                                | Purchase Officer         | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                                      | <i>[Signature]</i>       | <i>[Signature]</i>                                                                                                                                                        |                     |                                                                     | <i>[Signature]</i>          | <i>[Signature]</i> |                  |
| Date                                                                       | 26/11/20                 | 28/12/20                                                                                                                                                                  |                     |                                                                     | 21/10/20                    |                    |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-11-2020

| Customer Details                                                                                     |                                                  |         |        | Invoice No.          |          | 14364      |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                  |         |        | Invoice Date.        |          | 23-11-2020 |         |
|                                                                                                      |                                                  |         |        | PO No.               |          | 72392      |         |
|                                                                                                      |                                                  |         |        | PO Date.             |          | 23-11-2020 |         |
|                                                                                                      |                                                  |         |        | Req ID               |          | 61734      |         |
|                                                                                                      |                                                  |         |        | Req Date             |          | 21-11-2020 |         |
|                                                                                                      |                                                  |         |        | Loc Req No           |          | 16691      |         |
|                                                                                                      | Description of Goods                             | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 7109 - Plumbing - other - Araldite - other - gms | 3506    | 5      | 577.50               | 2,887.50 | 18         | 519.76  |
| 2                                                                                                    | 6621 - Paints - Janta pasta - NA - Nos           | 3506    | 5      | 60.00                | 300.00   | 18         | 54.00   |
| 3                                                                                                    |                                                  |         |        |                      |          |            |         |
| 4                                                                                                    |                                                  |         |        |                      |          |            |         |
| 5                                                                                                    |                                                  |         |        |                      |          |            |         |
| 6                                                                                                    |                                                  |         |        |                      |          |            |         |
| 7                                                                                                    |                                                  |         |        |                      |          |            |         |
| 8                                                                                                    |                                                  |         |        |                      |          |            |         |
| 9                                                                                                    |                                                  |         |        |                      |          |            |         |
| 10                                                                                                   |                                                  |         |        |                      |          |            |         |
| 11                                                                                                   |                                                  |         |        |                      |          |            |         |
| 12                                                                                                   |                                                  |         |        |                      |          |            |         |
| 13                                                                                                   |                                                  |         |        |                      |          |            |         |
| 14                                                                                                   |                                                  |         |        |                      |          |            |         |
| 15                                                                                                   |                                                  |         |        |                      |          |            |         |
| IGST                                                                                                 |                                                  | CGST    | SGST   | Total Taxable Amount |          | 3,187.50   | 573.76  |
|                                                                                                      |                                                  | 286.88  | 286.88 | Total Invoice Amount |          | 3,761.25   |         |
| Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.                          |                                                  |         |        |                      |          |            |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

# Purchase Order

Page(s) 1 Of 1

23-11-2020 3:32:06 PM



72392

16.11.20 11:23:59

From 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

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 72392      | 16691 |
| <b>Doc Date</b>   | 23-11-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 23-11-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                          | Qty  | Rate   | Dis% | GST   | Amount          |
|----------------------------------------------------|------|--------|------|-------|-----------------|
| 1 7109 - Plumbing - other - Araldite - other - gms | 5.00 | 577.50 | 0.00 | 18.00 | 3,407.25        |
| 2 6621 - Paints - Janta pasta - NA - Nos           | 5.00 | 60.00  | 0.00 | 18.00 | 354.00          |
| <b>Total Order Value . . .</b>                     |      |        |      |       | <b>3,761.25</b> |

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor pantry granite use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

|                                |             |          |            |
|--------------------------------|-------------|----------|------------|
| Company Name:                  | MPPL        | Date:    | 21-11-2020 |
| Site & Phase :                 | HEAD OFFICE | Time:    | 10:30PM    |
| Supplier                       |             | Req. No. | 16691      |
| Material required before date: | Urgent      | ID No.   | 61734      |

| No | Descriptioiln | Size   | Quantity | Unibts | Inward No | Date |
|----|---------------|--------|----------|--------|-----------|------|
| 1  | Aradelite     | 500gms | 05       | NOS    |           |      |
| 2  | Janta paste   | 500gms | 05       | NOS    |           |      |
| 3  | Lappum patti  | 3"     | 05       | NOS    |           |      |
| 4  |               |        |          |        |           |      |
| 5  |               |        |          |        |           |      |
| 6  |               |        |          |        |           |      |
| 7  |               |        |          |        |           |      |
| 8  |               |        |          |        |           |      |
| 9  |               |        |          |        |           |      |
| 10 |               |        |          |        |           |      |

Remarks : For 3<sup>rd</sup> floor pantry granite fixing purpose

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | Meenakshi.N | Approved by  |  |
| Date        | 21-11-2020  | 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 31-Dec-20

| Customer Details                         |                                                  | DC No.     | 12198      |
|------------------------------------------|--------------------------------------------------|------------|------------|
| Modi Properties Pvt. Ltd.                |                                                  | DC Date.   | 23-11-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                  | PO No.     | 72392      |
|                                          |                                                  | PO Date.   | 23-11-2020 |
|                                          |                                                  | Req ID     | 61734      |
| GSTIN : 36AABCM4761E1ZM                  |                                                  | Req Date   | 21-11-2020 |
|                                          |                                                  | Loc Req No | 16691      |
|                                          | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                        | 7109 - Plumbing - other - Araldite - other - gms | 3506       | 5          |
| 2                                        | 6621 - Paints - Janta pasta - NA - Nos           | 3506       | 5          |
| 3                                        |                                                  |            |            |
| 4                                        |                                                  |            |            |
| 5                                        |                                                  |            |            |
| 6                                        |                                                  |            |            |
| 7                                        |                                                  |            |            |
| 8                                        |                                                  |            |            |
| 9                                        |                                                  |            |            |
| 10                                       |                                                  |            |            |
| 11                                       |                                                  |            |            |
| 12                                       |                                                  |            |            |
| 13                                       |                                                  |            |            |
| 14                                       |                                                  |            |            |
| 15                                       |                                                  |            |            |
| 16                                       |                                                  |            |            |
| 17                                       |                                                  |            |            |
| 18                                       |                                                  |            |            |
| 19                                       |                                                  |            |            |
| 20                                       |                                                  |            |            |
| 21                                       |                                                  |            |            |
| 22                                       |                                                  |            |            |
| 23                                       |                                                  |            |            |
| 24                                       |                                                  |            |            |
| 25                                       |                                                  |            |            |
| 26                                       |                                                  |            |            |
| 27                                       |                                                  |            |            |
| 28                                       |                                                  |            |            |
| 29                                       |                                                  |            |            |
| 30                                       |                                                  |            |            |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

## Purchase Voucher

No. : PUR/11589

Dated : 15-Jan-2021

Ref.: 15136 dt. 30-Dec-2020

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4,2nd Floor,Soham Mansion  
M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No :

| Particulars                  |           | Amount      |
|------------------------------|-----------|-------------|
| Tiles, Granite, Etc. GST 18% | 37,070.25 | ₹ 43,743.00 |
| Input CGST                   | 3,336.32  |             |
| Input SGST                   | 3,336.32  |             |
| OIE-Rounded Off              | 0.11      |             |

On Account of :

Being amount credited to sslp towards purchases of Tiles for Bothroom wall tiles against invoice no:  
-15136 invoice date :-30.12.2020 vide po no :-73033 po date :-16.12.2020 Req Id No :-62358 Scan Id No :-60709

Amount (in words) :

Indian Rupees Forty Three Thousand Seven Hundred Forty Three Only

for SUP-Summit

Prepared by: shivanand

Approved by

Receiver

Scan ID: 60709

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                          |                                                                                                                                                                           |                     |                                                                     |                             |
|---------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|
| Date:                                                         | 04/01/21                 |                                                                                                                                                                           | Prepared by:        | NEHA .C                                                             |                             |
| PO/WO no.                                                     | 78033                    |                                                                                                                                                                           | PO / WO Date.       | 16/12/20                                                            |                             |
| Supplier Name                                                 | SSIP                     |                                                                                                                                                                           | PO/WO amount        | 263,696/-                                                           |                             |
| Firm/Company                                                  | Mati Properties Pvt. Ltd |                                                                                                                                                                           | Project             | May flower Platinum                                                 |                             |
| Sl. No.                                                       | Bill No.                 |                                                                                                                                                                           | Bill Date           | Bill amount                                                         |                             |
| 1                                                             | 15136                    |                                                                                                                                                                           | 30/12/20            | 43,743/-                                                            |                             |
| 2                                                             |                          |                                                                                                                                                                           |                     |                                                                     |                             |
| 3                                                             |                          |                                                                                                                                                                           |                     |                                                                     |                             |
| 4                                                             |                          |                                                                                                                                                                           |                     |                                                                     |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |                                                                                                                                                                           |                     | 43,743/-                                                            |                             |
| Sl. No.                                                       | DC No                    | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |
| 1.                                                            | 3363                     | 18/12/20                                                                                                                                                                  | 86488               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |
| 2.                                                            |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |
| 3.                                                            |                          |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |
| Amount B –Other Credits : Transportation charges              |                          |                                                                                                                                                                           |                     | -                                                                   |                             |
| Amount C –Other Debits :                                      |                          |                                                                                                                                                                           |                     | -                                                                   |                             |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                          |                                                                                                                                                                           |                     | 43,743/-                                                            |                             |
| Amount E – PO / WO value:                                     |                          |                                                                                                                                                                           |                     | 263,696/-                                                           |                             |
| Amount F – Difference (A – E): GST-18%                        |                          |                                                                                                                                                                           |                     | 21,9953/-                                                           |                             |
| 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 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                                            |                          | 05/01/21                                                                                                                                                                  |                     |                                                                     |                             |
| Remarks:                                                      |                          |                                                                                                                                                                           |                     |                                                                     |                             |
| Approved by                                                   | Purchase Officer         | Purchase Manager                                                                                                                                                          | Procurement Manager | MD                                                                  | Accounts – receiver of bill |
| Sign:                                                         | <i>Kathy</i>             | <i>P. P. S.</i>                                                                                                                                                           | <i>05 JAN 2021</i>  |                                                                     | <i>Hirav</i>                |
| Date                                                          | 04/01/21                 | 4/1/21                                                                                                                                                                    | MINISH PARIKH       |                                                                     | 11/01/21                    |

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/-

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-12-2020

| Customer Details                                                                                              |                                                     |          |  | Invoice No.   |     | 15136                |           |           |          |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                     |          |  | Invoice Date. |     | 30-12-2020           |           |           |          |
|                                                                                                               |                                                     |          |  | PO No.        |     | 73033                |           |           |          |
|                                                                                                               |                                                     |          |  | PO Date.      |     | 16-12-2020           |           |           |          |
|                                                                                                               |                                                     |          |  | Req ID        |     | 62358                |           |           |          |
|                                                                                                               |                                                     |          |  | Req Date      |     | 16-12-2020           |           |           |          |
|                                                                                                               |                                                     |          |  | Loc Req No    |     | 177208               |           |           |          |
|                                                                                                               | Description of Goods                                |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                                             | 9073 - Tiles - Bathroom wall tiles malashiyan brown |          |  |               | 115 | 211.83               | 24,360.45 | 18        | 4,384.88 |
| 2                                                                                                             | 9074 - Tiles - Bathroom malashiyan brown HL - 10    |          |  |               | 60  | 211.83               | 12,709.80 | 18        | 2,287.76 |
| 3                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 4                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 5                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 6                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 7                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 8                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 9                                                                                                             |                                                     |          |  |               |     |                      |           |           |          |
| 10                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| 11                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| 12                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| 13                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| 14                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| 15                                                                                                            |                                                     |          |  |               |     |                      |           |           |          |
| IGST                                                                                                          |                                                     | CGST     |  | SGST          |     | Total Taxable Amount |           | 37,070.25 | 6,672.64 |
|                                                                                                               |                                                     | 3,336.32 |  | 3,336.32      |     | Total Invoice Amount |           | 43,742.89 |          |
| Rupees : Fourty Three Thousand Seven Hundred Fourty Two and Paise Eighty Nine 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

24/12

M/s ..... *Modi properties pvt. ltd.* .....

DC No. : 3363

Date : 18/12/20

Vehicle No. : TC10VB3122

P.O. / W.O. No. : 73023

P.O. / W.O. Date : 16/12/20

Site: ..... *may flower platinum* .....

| Sl. No. | PARTICULARS               | Quantity  |
|---------|---------------------------|-----------|
| 1       | <i>Malashyan brown DK</i> |           |
| 2       | <i>Malashyan brown HL</i> | 115.00    |
| 3       |                           | 60.00     |
| 4       |                           |           |
| 5       |                           |           |
| 6       |                           |           |
| 7       |                           |           |
| 8       |                           |           |
| 9       |                           |           |
| 10      |                           |           |
| 11      |                           |           |
| 12      | <i>Issue</i>              |           |
| 13      | <i>90280</i>              |           |
| 14      |                           |           |
| 15      |                           |           |
| 16      |                           |           |
| 17      |                           |           |
| 18      |                           |           |
| 19      |                           |           |
| 20      |                           |           |
| GSTIN : |                           | 175.00 /- |

Received the above materials in good condition.

Received by : *Sanesh*

Stamp: *[Signature]*

Date : 18/12/20

For SUMMIT SALES LLP

*[Signature]*

Authorised Signatory



# Purchase Order

Page(s) 1 Of 2

16-Dec-20 4:49:21 PM

Original



73033

16.12.20 11:34:5

From 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73033      | 177208 |
| <b>Doc Date</b>   | 16-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 16-12-2020 |        |
| <b>SupplyType</b> | 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              | 142.00 | 211.83 | 0.00 | 18.00 | 35,494.23         |
| 2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes               | 120.00 | 211.83 | 0.00 | 18.00 | 29,995.13         |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes              | 55.00  | 211.83 | 0.00 | 18.00 | 13,747.77         |
| 4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes            | 60.00  | 386.75 | 0.00 | 18.00 | 27,381.90         |
| 5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes   | 58.00  | 211.83 | 0.00 | 18.00 | 14,497.65         |
| 6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes  | 38.00  | 211.83 | 0.00 | 18.00 | 9,498.46          |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes    | 20.00  | 211.83 | 0.00 | 18.00 | 4,999.19          |
| 8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes         | 20.00  | 386.75 | 0.00 | 18.00 | 9,127.30          |
| 9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes   | 173.00 | 211.83 | 0.00 | 18.00 | 43,242.98         |
| 10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 115.00 | 211.83 | 0.00 | 18.00 | 28,745.33         |
| 11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes            | 60.00  | 211.83 | 0.00 | 18.00 | 14,997.56         |
| 12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes             | 60.00  | 451.54 | 0.00 | 18.00 | 31,969.03         |
| <b>Total Order Value . . .</b>                                                               |        |        |      |       | <b>263,696.52</b> |
| Rupees : Two Lakh(s) Sixty Three Thousand Six Hundred Ninty Six and Paise Fifty Two Only.    |        |        |      |       |                   |

**Terms and Conditions :-****Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

2 Of 2

16-Dec-20 4:49:21 PM

Original / Office Copy / Purchase Div.Copy

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

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for A501-508,B501-505 ,purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** ~~Req no 99385~~ tiles qty is also included in this PO.

① Part Bill Received  
① 15136 - 30/12/20 - 43,743  
Bk Receivable - 2,99,53/-  
By.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



| 3 Form - Bathroom Tiles - Deluxe flat                        |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------|--|---------------------|--|---------------------|--|--|--|--|--|--|--|--|--|
| MPPL                                                         |  | Site & Phase        |  | May Flower Platinum |  |  |  |  |  |  |  |  |  |
| 177208                                                       |  | Req. Date           |  | 16-12-2020          |  |  |  |  |  |  |  |  |  |
| 18-12-2020                                                   |  | ID no.              |  | 62358               |  |  |  |  |  |  |  |  |  |
| K Narendar Reddy                                             |  | Approved by (sign): |  | Subba Reddy         |  |  |  |  |  |  |  |  |  |
| Towards A-501 to A-508, B-501, B-505 - bathrooms use purpose |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Flat / Block no:                                             |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Tiles required for:                                          |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 12 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| 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                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| S No.                                                        |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Name of tile                                                 |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Brand / Company                                              |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Size                                                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Units                                                        |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Qty required for one bathroom in sft                         |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| No of sft of tiles per box                                   |  |                     |  |                     |  |  |  |  |  |  |  |  |  |
| Avg                                                          |  |                     |  |                     |  |  |  |  |  |  |  |  |  |

APPROVED  
6 DEC 2020  
SR. MANAGER PURCHASE  
P. RAJANAKAR

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s ..... Modi properties Pvt. Ltd.

Site: ..... may flower platinum

DC No. : 3363

Date : 18/12/20

Vehicle No. : TS 10 VR 3123

P.O. / W.O. No. : 73033

P.O. / W.O. Date : 16/12/20

| Sl. No. | PARTICULARS        | Quantity   |
|---------|--------------------|------------|
| 1       | Malashyan brown DK | 115.00     |
| 2       | Malashyan brown HL | 60.00      |
| 3       |                    |            |
| 4       |                    |            |
| 5       |                    |            |
| 6       |                    |            |
| 7       |                    |            |
| 8       |                    |            |
| 9       |                    |            |
| 10      |                    |            |
| 11      |                    |            |
| 12      |                    |            |
| 13      |                    |            |
| 14      |                    |            |
| 15      |                    |            |
| 16      |                    |            |
| 17      |                    |            |
| 18      |                    |            |
| 19      |                    |            |
| 20      |                    | 175.00 / - |

|                           |                |
|---------------------------|----------------|
| INWARD                    |                |
| Inward No: 4944           | Date: 18/12/20 |
| MRN No: 86488             | LT:            |
| Received By:              | Sign:          |
| Modi Properties Pvt. Ltd. |                |
| Sy.No.82/:                |                |

## GSTIN :

Received the above materials in good condition.

Received by : *Sanesh*Stamp: *[Signature]*

Date : 18/12/20



For SUMMIT SALES LLP

*[Signature]*

Authorised Signatory