

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

|                                                                                                                                                                                  |                  |                                                                                                                                                                                      |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 29/05/21                                                                                                                                                                   |                  | Prepared by: H.M.H.S.                                                                                                                                                                |                     |
| PO/WO no. 75966                                                                                                                                                                  |                  | PO / WO Date. 27/05/2021                                                                                                                                                             |                     |
| Supplier Name S S L P .                                                                                                                                                          |                  | PO/WO amount 1,23,941/-                                                                                                                                                              |                     |
| Firm/Company Modi Realty (Miyalgauda)                                                                                                                                            |                  | Project ACH.                                                                                                                                                                         |                     |
| Sl. No.                                                                                                                                                                          | Bill No.         | Bill Date                                                                                                                                                                            | Bill amount         |
| 1                                                                                                                                                                                | 17252            | 06/05/21                                                                                                                                                                             | 49,992/-            |
| 2                                                                                                                                                                                | 17168            | 30/04/21                                                                                                                                                                             | 17,747/-            |
| 3                                                                                                                                                                                |                  |                                                                                                                                                                                      |                     |
| 4                                                                                                                                                                                |                  |                                                                                                                                                                                      |                     |
| <b>Amount A - Bills total(Excluding Transport &amp; Hamali Charges):</b> 67,739/-                                                                                                |                  |                                                                                                                                                                                      |                     |
| Sl. No.                                                                                                                                                                          | DC No            | DC. Date                                                                                                                                                                             | MRN No.             |
| 1.                                                                                                                                                                               | 3599             | 09/04/21                                                                                                                                                                             | 91097               |
| 2.                                                                                                                                                                               | 8600             | 17/04/21                                                                                                                                                                             | 91274               |
| 3.                                                                                                                                                                               |                  |                                                                                                                                                                                      |                     |
| <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> Yes <input type="checkbox"/> No |                  |                                                                                                                                                                                      |                     |
| <b>Amount B - Other Credits : Transportation charges</b>                                                                                                                         |                  |                                                                                                                                                                                      |                     |
| <b>Amount C - Other Debits :</b>                                                                                                                                                 |                  |                                                                                                                                                                                      |                     |
| <b>Amount D (D=A+B-C) - Amount to be credited to the supplier:</b>                                                                                                               |                  |                                                                                                                                                                                      |                     |
| <b>Amount E - PO / WO value:</b> 67,739/-                                                                                                                                        |                  |                                                                                                                                                                                      |                     |
| <b>Amount F - Difference (A - E): GST-18%</b> 1,23,941/-                                                                                                                         |                  |                                                                                                                                                                                      |                     |
| <b>Quantity received as per PO / WO</b>                                                                                                                                          |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| <b>Is difference between PO / Bill acceptable?</b>                                                                                                                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| <b>Excess / short material received</b>                                                                                                                                          |                  | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| <b>Close PO / WO</b>                                                                                                                                                             |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                                        |                     |
| <b>Advance paid / PDC given (deduct when paying)</b>                                                                                                                             |                  | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                                         |                     |
| <b>Payment - due date</b>                                                                                                                                                        |                  | 31/05/2021                                                                                                                                                                           |                     |
| <b>Remarks:</b> Part quantity Received, Balance Receivable                                                                                                                       |                  |                                                                                                                                                                                      |                     |
| Successive RX/r 20/r X2 = 40/r A V                                                                                                                                               |                  |                                                                                                                                                                                      |                     |
| Approved by                                                                                                                                                                      | Purchase Officer | Purchase Manager                                                                                                                                                                     | Procurement Manager |
| Sign:                                                                                                                                                                            |                  |                                                                                                                                                                                      |                     |
| Date                                                                                                                                                                             |                  |                                                                                                                                                                                      | 29/05/2021          |
|                                                                                                                                                                                  |                  |                                                                                                                                                                                      |                     |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

## Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

Invoice No.

17252

1 of 1 : 06-05-2021

Invoice Date.

06-05-2021

PO No.

75966

PO Date.

27-03-2021

Req ID

64986

Req Date

26-03-2021

Loc Req No

165336

## Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

211.83

8,473.20

18

1,525.18

211.83

18,641.04

18

3,355.40

211.83

12,286.14

18

2,211.52

211.83

2,965.62

18

533.80

2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

211.83

18,641.04

18

3,355.40

211.83

12,286.14

18

2,211.52

211.83

2,965.62

18

533.80

3 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

211.83

12,286.14

18

2,211.52

211.83

2,965.62

18

533.80

4 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

211.83

2,965.62

18

533.80

IGST

CGST

SGST

Total Taxable Amount

Total Invoice Amount

42,366.00

7,625.90

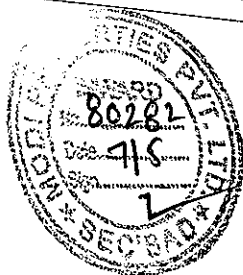
49,991.89

Rupees : Fourty Nine Thousand Nine Hundred Ninty One and Paise Eighty 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

Modr. Realty (Minyalguda) LLP  
 Site: Minyalguda

DC No. : 3599  
 Date : 09-04-21  
 Vehicle No. : TS10UA9750  
 P.O. / W.O. No. : 75966  
 P.O. / W.O. Date : 27-03-2021

| Sl. No. | PARTICULARS                           | Quantity  |
|---------|---------------------------------------|-----------|
| 1       | Tiles Bathroom tiles Kona 1LT 10'x15' | 40 Boxes  |
| 2       | Ultra sparkle LT 10x15'               | 88 "      |
| 3       | 11 " DK                               | 58 "      |
| 4       | " " HL                                | 14        |
| 5       |                                       |           |
| 6       |                                       |           |
| 7       |                                       |           |
| 8       |                                       |           |
| 9       |                                       |           |
| 10      |                                       |           |
| 11      |                                       |           |
| 12      |                                       |           |
| 13      |                                       |           |
| 14      |                                       |           |
| 15      |                                       |           |
| 16      |                                       |           |
| 17      |                                       |           |
| 18      |                                       |           |
| 19      |                                       |           |
| 20      |                                       | 200 Boxes |

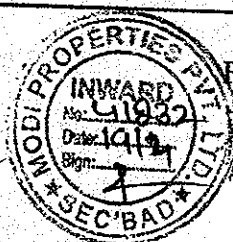
GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 09-04-21



For SUMMIT SALES LLP

Authorised Signatory

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Flóór, Sóhám Mánsión, M.G.Róád, Sécúnderábád - 500003

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2021

| Customer Details                                                                |                                                     |         |     | Invoice No.   |           | 17168                |          |
|---------------------------------------------------------------------------------|-----------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Modi Reality (Miryalguda) LLP                                                   |                                                     |         |     | Invoice Date. |           | 30-04-2021           |          |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                     |         |     | PO No.        |           | 75966                |          |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                     |         |     | PO Date.      |           | 27-03-2021           |          |
|                                                                                 |                                                     |         |     | Req ID        |           | 64986                |          |
|                                                                                 |                                                     |         |     | Req Date      |           | 26-03-2021           |          |
|                                                                                 |                                                     |         |     | Loc Req No    |           | 165336               |          |
|                                                                                 | Description of Goods                                | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                               | 9072 - Tiles - Bathroom wall tiles malashiyan brown |         | 71  | 211.83        | 15,039.93 | 18                   | 2,707.20 |
| 2                                                                               |                                                     |         |     |               |           |                      |          |
| 3                                                                               |                                                     |         |     |               |           |                      |          |
| 4                                                                               |                                                     |         |     |               |           |                      |          |
| 5                                                                               |                                                     |         |     |               |           |                      |          |
| 6                                                                               |                                                     |         |     |               |           |                      |          |
| 7                                                                               |                                                     |         |     |               |           |                      |          |
| 8                                                                               |                                                     |         |     |               |           |                      |          |
| 9                                                                               |                                                     |         |     |               |           |                      |          |
| 10                                                                              |                                                     |         |     |               |           |                      |          |
| 11                                                                              |                                                     |         |     |               |           |                      |          |
| 12                                                                              |                                                     |         |     |               |           |                      |          |
| 13                                                                              |                                                     |         |     |               |           |                      |          |
| 14                                                                              |                                                     |         |     |               |           |                      |          |
| 15                                                                              |                                                     |         |     |               |           |                      |          |
| IGST                                                                            |                                                     |         |     | CGST          |           | SGST                 |          |
| 1,353.60                                                                        |                                                     |         |     | 1,353.60      |           | Total Taxable Amount |          |
| Total Invoice Amount                                                            |                                                     |         |     | 15,039.93     |           | 2,707.20             |          |
|                                                                                 |                                                     |         |     | 17,747.12     |           |                      |          |
| Rupees : Seventeen Thousand Seven Hundred Fourty Seven and Paise Twelve Only.   |                                                     |         |     |               |           |                      |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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 Realty (Miryalguda) LLP DC No. : 3600  
 Date : 17-04-2021  
 Site: Miryalguda Secunderabad Vehicle No. : TS 104A 9758  
(AGH) P.O. / ~~W.O.~~ No. : 75966  
 P.O. / ~~W.O.~~ Date : 27-03-2021

| Sl. No. | PARTICULARS                             | Quantity |
|---------|-----------------------------------------|----------|
| 1       | Bathroom wall tiles malashiyam Brown LT | 71 Boxes |
| 2       | 16"x15"x8PS                             |          |
| 3       |                                         |          |
| 4       |                                         |          |
| 5       |                                         |          |
| 6       |                                         |          |
| 7       |                                         |          |
| 8       |                                         |          |
| 9       |                                         |          |
| 10      |                                         |          |
| 11      |                                         |          |
| 12      |                                         |          |
| 13      |                                         |          |
| 14      |                                         |          |
| 15      |                                         |          |
| 16      |                                         |          |
| 17      |                                         |          |
| 18      |                                         |          |
| 19      |                                         |          |
| 20      |                                         | 71 Boxes |

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by Salman

Stamp

Date : 17-04-2021

Salman

For SUMMIT SALES LLP

Prehapiya

Authorised Signatory

# Purchase Order

Page(s) 1 Of 2

27-Mar-21 2:56:13 PM



75966

24.03.21 11:13:31

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 75966      | 165336 |
| Doc Date   | 27-03-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 27-03-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                                    | Qty   | Rate   | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------|-------|--------|------|-------|------------|
| 1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes              | 40.00 | 211.83 | 0.00 | 18.00 | 9,998.38   |
| 2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes              | 53.00 | 211.83 | 0.00 | 18.00 | 13,247.85  |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes              | 11.00 | 211.83 | 0.00 | 18.00 | 2,749.55   |
| 4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes            | 25.00 | 386.75 | 0.00 | 18.00 | 11,409.13  |
| 5 9069 - Tiles - Bathroom Wall tiles - ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes  | 88.00 | 211.83 | 0.00 | 18.00 | 21,996.43  |
| 6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes  | 58.00 | 211.83 | 0.00 | 18.00 | 14,497.65  |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes    | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43   |
| 8 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes        | 12.00 | 386.75 | 0.00 | 18.00 | 5,476.38   |
| 9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes  | 71.00 | 211.83 | 0.00 | 18.00 | 17,747.12  |
| 10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes | 40.00 | 211.83 | 0.00 | 18.00 | 9,998.38   |
| 11 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes            | 25.00 | 451.54 | 0.00 | 18.00 | 13,320.43  |
| Total Order Value . . .                                                                      |       |        |      |       | 123,940.71 |
| Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fourty and Paise Seventy One Only.   |       |        |      |       |            |

## Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-/46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft  
Payment Terms After delivery and production of bill  
Tax Included in the above prices  
Delivery Date With in a day  
Delivery Location AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Name :

Date : / /

Part quantity received,

BILL No. 17252 DTL-6/5/21 Amt 49,992/-  
BILL No. 17168 DTL-30/4/21 Amt 17,747/-  
67,739/-

BOL-24/5/21 56,202/-

Accepted the above Terms And Conditions

For Summit Sales LLP

# Purchase Order

Page 2 Of 2

27-Mar-21 2:56:13 PM

Original / Office Copy / Purchase Div. Copy

Phone. 9550139944

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 55,68,69,70,90, purpose.

Completion Date Nil

Measurement Nil

Security Nil

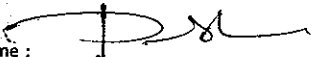
Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

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

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

| Villa : Bathroom Tiles - Villas |  |  |  |  |  |  |  |  |  | Medi Realty Miryalguda LLP |           | Site & Phase        |        | AVR GULMOHAR HOMES |  | 26.03.2021 |  | 64986                                |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
|---------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|-----------|---------------------|--------|--------------------|--|------------|--|--------------------------------------|--|----------------------------|--|--------------------------------------------|--|-----------------------------------------------|--|-----------------------|--|--------------------------------|--|------------------------------------|--|-----------|--|------|--|--|--|
| Serial required before          |  |  |  |  |  |  |  |  |  | 165336                     | Req. Date |                     | ID no. |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| Serial required by:             |  |  |  |  |  |  |  |  |  | Md Sheraz                  |           | Approved by (sign): |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| Villa / Block no:               |  |  |  |  |  |  |  |  |  | 55,68,69,70,90             |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| Tiles required for:             |  |  |  |  |  |  |  |  |  | 5 Bath Rooms               |           | A                   |        | B                  |  | C=AB       |  | D                                    |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| S No.                           |  |  |  |  |  |  |  |  |  | Name of tile               |           | Brand / Company     |        | Size               |  | Units      |  | Qty required for one bathroom in sft |  | No of sft of tiles per box |  | Avg Qty required for one bathroom in boxes |  | No. of bathrooms for which tiles are required |  | Qty required in boxes |  | Qty Available at site in boxes |  | Balance Qty to be ordered in boxes |  | Inward No |  | Date |  |  |  |
| 1                               |  |  |  |  |  |  |  |  |  | LUNA LT - Light            |           | NITCO               |        | 10" x 15"          |  | sft        |  | 121.0                                |  | 8.0                        |  | 15.1                                       |  | 5.0                                           |  | 75.6                  |  | 40.6                           |  | 40.6                               |  |           |  |      |  |  |  |
| 2                               |  |  |  |  |  |  |  |  |  | LUNA DK - Dark             |           | NITCO               |        | 10" x 15"          |  | sft        |  | 104.0                                |  | 8.0                        |  | 13.0                                       |  | 5.0                                           |  | 65.0                  |  | 12.0                           |  | 53.0                               |  | 11.8      |  |      |  |  |  |
| 3                               |  |  |  |  |  |  |  |  |  | LUNA HL - HL               |           | NITCO               |        | 10" x 15"          |  | sft        |  | 22.0                                 |  | 8.0                        |  | 2.8                                        |  | 5.0                                           |  | 13.8                  |  | 2.0                            |  | 23.0                               |  | 23.0      |  |      |  |  |  |
| 4                               |  |  |  |  |  |  |  |  |  | MAHARAJA BEIGE - Floor     |           | NITCO               |        | 12" x 12"          |  | sft        |  | 70.0                                 |  | 10.0                       |  | 7.0                                        |  | 5.0                                           |  | 35.0                  |  | 10.0                           |  | 25.0                               |  | 25.0      |  |      |  |  |  |
| Total                           |  |  |  |  |  |  |  |  |  |                            |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  | 189.4                                         |  | 59.0                  |  | 130.4                          |  | 130.4                              |  |           |  |      |  |  |  |
| Tiles required for:             |  |  |  |  |  |  |  |  |  | 6 Bath Rooms               |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| S N                             |  |  |  |  |  |  |  |  |  | Name of tile               |           | Brand / Company     |        | Size               |  | Units      |  | Qty required for one bathroom in sft |  | No of sft of tiles per box |  | Avg Qty required for one bathroom in boxes |  | No. of bathrooms for which tiles are required |  | Qty required in boxes |  | Qty Available at site in boxes |  | Balance Qty to be ordered in boxes |  | Inward No |  | Date |  |  |  |
| 1                               |  |  |  |  |  |  |  |  |  | ULTRA SPRINKLE LT - Light  |           | NITCO               |        | 10" x 15"          |  | sft        |  | 121.0                                |  | 8.0                        |  | 15.1                                       |  | 6.0                                           |  | 90.8                  |  | 2.0                            |  | 88.8                               |  | 88.8      |  |      |  |  |  |
| 2                               |  |  |  |  |  |  |  |  |  | ULTRA SPRINKLE DK - Dark   |           | NITCO               |        | 10" x 15"          |  | sft        |  | 104.0                                |  | 8.0                        |  | 13.0                                       |  | 6.0                                           |  | 78.0                  |  | 20.0                           |  | 58.0                               |  | 58.0      |  |      |  |  |  |
| 3                               |  |  |  |  |  |  |  |  |  | ULTRA SPRINKLE HL - HL     |           | NITCO               |        | 10" x 15"          |  | sft        |  | 22.0                                 |  | 8.0                        |  | 2.8                                        |  | 6.0                                           |  | 16.5                  |  | 2.0                            |  | 14.5                               |  | 14.5      |  |      |  |  |  |
| 4                               |  |  |  |  |  |  |  |  |  | Maharaja Of White - Floor  |           | NITCO               |        | 12" x 12"          |  | sft        |  | 70.0                                 |  | 10.0                       |  | 7.0                                        |  | 6.0                                           |  | 42.0                  |  | 30.0                           |  | 12.0                               |  | 12.0      |  |      |  |  |  |
| Total                           |  |  |  |  |  |  |  |  |  |                            |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  | 227.3                 |  | 54.0                           |  | 173.3                              |  | 173.3     |  |      |  |  |  |
| Tiles required for:             |  |  |  |  |  |  |  |  |  | 5 Bath Rooms               |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  |                       |  |                                |  |                                    |  |           |  |      |  |  |  |
| S No.                           |  |  |  |  |  |  |  |  |  | Name of tile               |           | Brand / Company     |        | Size               |  | Units      |  | Qty required for one bathroom in sft |  | No of sft of tiles per box |  | Avg Qty required for one bathroom in boxes |  | No. of bathrooms for which tiles are required |  | Qty required in boxes |  | Qty Available at site in boxes |  | Balance Qty to be ordered in boxes |  | Inward No |  | Date |  |  |  |
| 1                               |  |  |  |  |  |  |  |  |  | MALAYSIA BROWN LT - Light  |           | NITCO               |        | 10" x 15"          |  | sft        |  | 121.0                                |  | 8.0                        |  | 15.1                                       |  | 5.0                                           |  | 75.6                  |  | 4.0                            |  | 71.6                               |  | 71.6      |  |      |  |  |  |
| 2                               |  |  |  |  |  |  |  |  |  | MALAYSIA BROWN DK - Dark   |           | NITCO               |        | 10" x 15"          |  | sft        |  | 104.0                                |  | 8.0                        |  | 10.0                                       |  | 5.0                                           |  | 50.0                  |  | 10.0                           |  | 40.0                               |  | 40.0      |  |      |  |  |  |
| 3                               |  |  |  |  |  |  |  |  |  | MALAYSIA BROWN HL - HL     |           | NITCO               |        | 10" x 15"          |  | sft        |  | 22.0                                 |  | 8.0                        |  | 2.8                                        |  | 5.0                                           |  | 13.8                  |  | 13.8                           |  | 13.8                               |  | 13.8      |  |      |  |  |  |
| 4                               |  |  |  |  |  |  |  |  |  | JAIPUR PAMAMA - Floor      |           | NITCO               |        | 12" x 12"          |  | sft        |  | 70.0                                 |  | 10.0                       |  | 7.0                                        |  | 5.0                                           |  | 35.0                  |  | 10.0                           |  | 25.0                               |  | 25.0      |  |      |  |  |  |
| Total                           |  |  |  |  |  |  |  |  |  |                            |           |                     |        |                    |  |            |  |                                      |  |                            |  |                                            |  |                                               |  | 174.4                 |  | 37.8                           |  | 136.6                              |  | 136.6     |  |      |  |  |  |

## DELIVERY CHALLAN

## SUMMIT SALES LLP

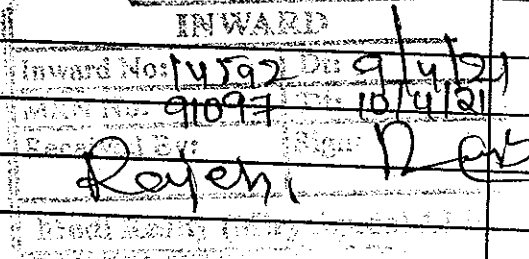
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s ..... *Modi Realty (Minyalguda) LLP*

Site: ..... *Minyalguda*

DC No. : 3599  
Date : 09-11-21  
Vehicle No. : TS10VA 9754  
P.O. / W.O. No. : 75966  
P.O. / W.O. Date : 27-03-2021

| Sl. No. | PARTICULARS                           | Quantity         |
|---------|---------------------------------------|------------------|
| 1       | <i>Tile Bathroom tiles Kona 12x15</i> | <i>40 Boxes</i>  |
| 2       | <i>Ultra sprinkle LT 10x15</i>        | <i>88 "</i>      |
| 3       | <i>" " DK</i>                         | <i>58 "</i>      |
| 4       | <i>" " HL</i>                         | <i>14</i>        |
| 5       |                                       |                  |
| 6       |                                       |                  |
| 7       |                                       |                  |
| 8       |                                       |                  |
| 9       |                                       |                  |
| 10      |                                       |                  |
| 11      |                                       |                  |
| 12      |                                       |                  |
| 13      |                                       |                  |
| 14      |                                       |                  |
| 15      |                                       |                  |
| 16      |                                       |                  |
| 17      |                                       |                  |
| 18      |                                       |                  |
| 19      |                                       |                  |
| 20      |                                       | <i>200 Boxes</i> |



GSTIN : 36ACQFS2044C1Z7

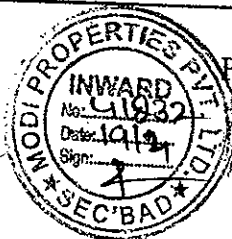
Received the above materials in good condition.

Received by : *Salman*

Stamp:

Date : 09-11-21

*Salman*



For SUMMIT SALES LLP

*Ankush Singh*  
Authorised Signatory

## 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 Realty (Miryalguda) LLP

DC No. : 3600

Date : 17-04-2021

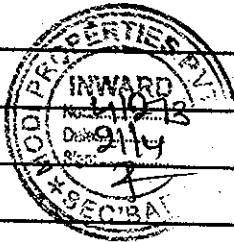
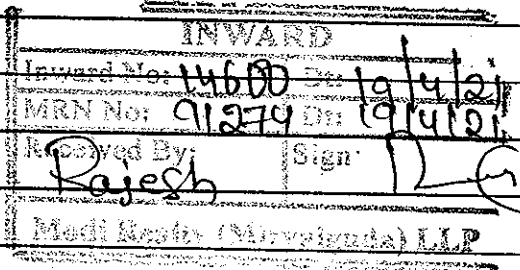
Site : Miryalguda Secunderabad

Vehicle No. : TS 104A 9758

P.O. / W.O. No. : 75966

P.O. / W.O. Date : 27-03-2021

| Sl. No. | PARTICULARS                             | Quantity |
|---------|-----------------------------------------|----------|
| 1       | Bathroom wall tiles Malashiyam Brown LT | 71 Boxes |
| 2       | 10'x15'x8PS                             |          |
| 3       |                                         |          |
| 4       |                                         |          |
| 5       |                                         |          |
| 6       |                                         |          |
| 7       |                                         |          |
| 8       |                                         |          |
| 9       |                                         |          |
| 10      |                                         |          |
| 11      |                                         |          |
| 12      |                                         |          |
| 13      |                                         |          |
| 14      |                                         |          |
| 15      |                                         |          |
| 16      |                                         |          |
| 17      |                                         |          |
| 18      |                                         |          |
| 19      |                                         |          |
| 20      |                                         | 71 Boxes |



GSTIN : 36ACQFS2044G127

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 17-04-2021

For SUMMIT SALES LLP

Shekhar  
Authorised Signatory