

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 09/07/2021                                              |                  | Prepared by: MINISHA.                                                                                                                                                     |                     |
| PO/WO no. 77462                                               |                  | PO / WO Date. 08/06/2021                                                                                                                                                  |                     |
| Supplier Name 3SLP.                                           |                  | PO/WO amount 4,73,746/-                                                                                                                                                   |                     |
| Firm/Company Modi Realty (Miyalquda) LLP.                     |                  | Project AGH.                                                                                                                                                              |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 17790            | 21/06/2021                                                                                                                                                                | 4,08,631/-          |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 4,08,631/-          |
| Sl. No.                                                       | DC No            | DC Date                                                                                                                                                                   | MRN No.             |
| 1.                                                            | 3707             | 12/06/2021                                                                                                                                                                | 92696               |
| 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:   |                  |                                                                                                                                                                           | 4,08,631/-          |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 4,73,746/-          |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 65,133/-            |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |
| Payment – due date                                            |                  | 10/07/2021                                                                                                                                                                |                     |
| Remarks: Part Quantity Received. ✓                            |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         |                  |                                                                                                                                                                           |                     |
| Date                                                          |                  |                                                                                                                                                                           | 09/07/2021          |



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**

1 of 1 : 21-06-2021

| Customer Details                                                                                                                                   |                                                     |           |           | Invoice No.          |            | 17790      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------|-----------|----------------------|------------|------------|-----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Tclangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                     |           |           | Invoice Date.        |            | 21-06-2021 |           |
|                                                                                                                                                    |                                                     |           |           | PO No.               |            | 77462      |           |
|                                                                                                                                                    |                                                     |           |           | PO Date.             |            | 08-06-2021 |           |
|                                                                                                                                                    |                                                     |           |           | Req ID               |            | 66409      |           |
|                                                                                                                                                    |                                                     |           |           | Req Date             |            | 01-06-2021 |           |
|                                                                                                                                                    |                                                     |           |           | Loc Req No           |            | 165383     |           |
|                                                                                                                                                    | Description of Goods                                | HSN/SAC   | Qty       | Rate                 | Gross      | Tax%       | Tax Amt   |
| 1                                                                                                                                                  | 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes     |           | 201       | 672.33               | 135,138.33 | 18         | 24,324.90 |
| 2                                                                                                                                                  | 9105 - Tiles - Grigio Serena - 600mm x 1200mm -     |           | 22        | 672.33               | 14,791.26  | 18         | 2,662.44  |
| 3                                                                                                                                                  | 9106 - Tiles - Earth Grey Light - 600mm x 1200mm -  |           | 46        | 672.33               | 30,927.18  | 18         | 5,566.88  |
| 4                                                                                                                                                  | 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -     |           | 128       | 672.00               | 86,016.00  | 18         | 15,482.88 |
| 5                                                                                                                                                  | 9104 - Tiles - Urbanwood natural - 200mm x          |           | 93        | 804.00               | 74,772.00  | 18         | 13,458.96 |
| 6                                                                                                                                                  | 9082 - Tiles - Utility walls or kitchen dado blanco |           | 10        | 465.28               | 4,652.80   | 18         | 837.50    |
| 7                                                                                                                                                  |                                                     |           |           |                      |            |            |           |
| 8                                                                                                                                                  |                                                     |           |           |                      |            |            |           |
| 9                                                                                                                                                  |                                                     |           |           |                      |            |            |           |
| 10                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| 11                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| 12                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| 13                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| 14                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| 15                                                                                                                                                 |                                                     |           |           |                      |            |            |           |
| IGST                                                                                                                                               |                                                     | CGST      | SGST      | Total Taxable Amount |            | 346,297.57 | 62,333.56 |
|                                                                                                                                                    |                                                     | 31,166.78 | 31,166.78 | Total Invoice Amount |            | 408,631.13 |           |
| Rupees : Four Lakh(s) Eight Thousand Six Hundred Thirty One and Paise Thirteen Only.                                                               |                                                     |           |           |                      |            |            |           |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 (Mingaluda) LLP

DC No.

3707

Date

12/06/2021

Vehicle No.

AP16TY6724

P.O. / W.O. No.

77452

P.O. / W.O. Date

08-06-2021

Site: A.C.H.

| Sl. No. | PARTICULARS                      | Quantity  |
|---------|----------------------------------|-----------|
| 1       | Carrara 600mm x 1200mm           | 201 Box's |
| 2       | Grigio Serena 600mm x 1200mm     | 22 Box's  |
| 3       | Earth Grey Light 600mm x 1200mm  | 46 Box's  |
| 4       | Regal Beige 600mm x 1200mm       | 128 Box's |
| 5       | Urbanwood Natural 200mm x 1200mm | 93 Box's  |
| 6       | Blanco white 12" x 12"           | 10 Box's  |
| 7       |                                  |           |
| 8       |                                  |           |
| 9       |                                  |           |
| 10      |                                  |           |
| 11      | <u>Issue NO</u>                  |           |
| 12      | <u>98854</u>                     |           |
| 13      |                                  |           |
| 14      |                                  |           |
| 15      |                                  |           |
| 16      |                                  |           |
| 17      |                                  |           |
| 18      |                                  |           |
| 19      |                                  |           |
| 20      |                                  | 500 Box's |

GSTIN :

Received the above materials in good condition.

Received by : Khyjan

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP

*[Signature]*  
19/06/2021

Authorised Signatory



# Purchase Order

Page(s) 1 Of 2

08-Jun-21 10:09:04 AM



77462

10.06.21 10:30:29

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&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 77462 165383

**Doc Date** 08-06-2021

**Quote No** Nil

**Quote Date** 07-06-2021

**SupplyType** Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                    | Qty    | Rate   | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------|--------|--------|------|-------|------------|
| 1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes                                            | 201.00 | 672.33 | 0.00 | 18.00 | 159,463.23 |
| 2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes                                      | 22.00  | 672.33 | 0.00 | 18.00 | 17,453.69  |
| 3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes                              | 59.00  | 810.00 | 0.00 | 18.00 | 56,392.20  |
| 4 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes                                   | 46.00  | 672.33 | 0.00 | 18.00 | 36,494.07  |
| 5 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes                                      | 11.00  | 672.00 | 0.00 | 18.00 | 8,722.56   |
| 6 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes                                      | 128.00 | 672.00 | 0.00 | 18.00 | 101,498.88 |
| 7 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes                                  | 93.00  | 804.00 | 0.00 | 18.00 | 88,230.96  |
| 8 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes | 10.00  | 465.28 | 0.00 | 18.00 | 5,490.30   |

**Total Order Value . . . 473,745.89**

Rupees : Four Lakh(s) Seventy Three Thousand Seven Hundred Forty Five and Paise Eighty Nine Only.

## Terms and Conditions :-

**Specification / Brand** Brand will be Ispira- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage are is 4'x2'- 15.42 and 1'x1'- 11.62 sft

**Payment Terms** After delivery

**Tax** Included

**Delivery Date** With in a day

**Delivery Location** AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

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, damage is in suppliers account above order is for club house purpose

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

Date : / /

APPROVED BY  
- 9 JUN 2021  
SOHAM MOON  
MANAGING DIRECTOR

APPROVAL

Warranty beyond limits.

Expressed post approval.

Technical details/clarification

SSLLP stock

Part quantity received.  
BILKAL, 17790 Mtl 21/6/21, AMT/-  
4,08,613/-  
65,133/- Balance

9/07/21

## Purchase Order

Page(s) 2 Of 2

08-Jun-21 10:09:04 AM

Original / Office Copy / Purchase Div.Copy

|                 |     |
|-----------------|-----|
| Completion Date | Nil |
| Measurement     | Nil |
| Security        | Nil |
| Remarks         | Nil |

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

121

| Requisition Form - Tiles for flooring |                                 |       |                                     |                                            |                           |                             |                   |                       |                           |           |      |
|---------------------------------------|---------------------------------|-------|-------------------------------------|--------------------------------------------|---------------------------|-----------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company Name:                         |                                 |       | Modi Realty Miryalaguda LLP         |                                            |                           | Site & Phase                |                   |                       | AVR Gulmohar Homes        |           |      |
| Req. no.                              |                                 |       | 165383                              |                                            |                           | Req. Date                   |                   |                       | 06-08-21                  |           |      |
| Material required before              |                                 |       | 15-06-2021                          |                                            |                           | ID no.                      |                   |                       |                           |           |      |
| Prepared by:                          |                                 |       | Zakir                               |                                            |                           | Approved by (sign):         |                   |                       |                           |           |      |
| Flat / Block no:                      |                                 |       |                                     |                                            |                           |                             |                   |                       |                           |           |      |
| Type A 9600 Sft G+4 Order Value:      |                                 |       | 1 Clubhouse                         |                                            |                           |                             |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value:     |                                 |       | 0 Flats                             |                                            |                           |                             |                   |                       |                           |           |      |
| S No.                                 | Item Description                | Units | Qty required for Clubhouse 9600 Sft | Qty required for Type A 1210 Sft 3BHK flat | Type 9600 Sft requirement | Type A-2340 Sft requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                     | CARARA LIGHT 4' X 2'            | Sft   | 3,110.0                             | -                                          | 1.0                       | -                           | 3,110.0           | -                     | 3,110.0                   | 11        |      |
| 2                                     | GIRGIO SERENA DARK 4' X 2'      | Sft   | 350.0                               |                                            | 1.0                       |                             | 350.0             |                       | 350.0                     | 12        |      |
| 3                                     | STAINED CONCRETE GRIGIO 4' X 2' | Sft   | 911.0                               |                                            | 1.0                       |                             | 911.0             |                       | 911.0                     | 11        |      |
| 4                                     | EARTH GREY LIGHT 4' X 2'        | Sft   | 721.0                               |                                            | 1.0                       |                             | 721.0             |                       | 721.0                     | 11        |      |
| 5                                     | EARTH BEIGE 4' X 2'             | Sft   | 175.0                               |                                            | 1.0                       |                             | 175.0             |                       | 175.0                     | 11        |      |
| 6                                     | REGAL BEIGE 4' X 2'             | Sft   | 1,975.0                             |                                            | 1.0                       |                             | 1,975.0           |                       | 1,975.0                   | 12        |      |
| 7                                     | URBAN WOOD NATURAL 4' X 8"      | Sft   | 1,448.0                             |                                            | 1.0                       |                             | 1,448.0           |                       | 1,448.0                   | 93        |      |
| 8                                     | BLANCO WHITE 1' X 1'            | Sft   | 120.0                               |                                            | 1.0                       |                             | 120.0             |                       | 120.0                     | 10        |      |
| Total                                 |                                 |       |                                     |                                            |                           |                             | 8,690.0           | -                     | 8,690.0                   |           |      |

APPROVED  
08 JUN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

APPROVED BY  
- 9 JUN 2021  
SOHAM MODI  
MANAGING DIRECTOR

*Revised*

| Requisition Form - Tiles for flooring |                                 |       |                                     |                                            |                           |                             |                   |                       |                           |           |      |
|---------------------------------------|---------------------------------|-------|-------------------------------------|--------------------------------------------|---------------------------|-----------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company Name:                         |                                 |       | Modi Realty Miryalaguda LLP         |                                            |                           | Site & Phase                |                   |                       | AVR Gulmohar Homes        |           |      |
| Req. no.                              |                                 |       | 165383                              |                                            |                           | Req. Date                   |                   |                       | 06-08-21                  |           |      |
| Material required before              |                                 |       | 15-06-2021                          |                                            |                           | ID no.                      |                   |                       |                           |           |      |
| Prepared by:                          |                                 |       | Zakir                               |                                            |                           | Approved by (sign):         |                   |                       |                           |           |      |
| Flat / Block no:                      |                                 |       |                                     |                                            |                           |                             |                   |                       |                           |           |      |
| Type A 9600 Sft G+4 Order Value:      |                                 |       | 1 Clubhouse                         |                                            |                           |                             |                   |                       |                           |           |      |
| Type B 1010 Sft 2BHK Order Value:     |                                 |       | 0 Flats                             |                                            |                           |                             |                   |                       |                           |           |      |
| S No.                                 | Item Description                | Units | Qty required for Clubhouse 9600 Sft | Qty required for Type A 1210 Sft 3BHK flat | Type 9600 Sft requirement | Type A-2340 Sft requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                     | CARARA LIGHT 4' X 2'            | Sft   | 3,110.0                             | -                                          | 1.0                       | -                           | 3,110.0           | -                     | 3,110.0                   | 20        |      |
| 2                                     | GIRGIO SERENA DARK 4' X 2'      | Sft   | 350.0                               |                                            | 1.0                       |                             | 350.0             |                       | 350.0                     | 22        |      |
| 3                                     | STAINED CONCRETE GRIGIO 4' X 2' | Sft   | 911.0                               |                                            | 1.0                       |                             | 911.0             |                       | 911.0                     | 29        |      |
| 4                                     | EARTH GREY LIGHT 4' X 2'        | Sft   | 721.0                               |                                            | 1.0                       |                             | 721.0             |                       | 721.0                     | 42        |      |
| 5                                     | EARTH BEIGE 4' X 2'             | Sft   | 175.0                               |                                            | 1.0                       |                             | 175.0             |                       | 175.0                     | 11        |      |
| 6                                     | REGAL BEIGE 4' X 2'             | Sft   | 1,975.0                             |                                            | 1.0                       |                             | 1,975.0           |                       | 1,975.0                   | 126       |      |
| 7                                     | URBAN WOOD NATURAL 4' X 8"      | Sft   | 1,448.0                             |                                            | 1.0                       |                             | 1,448.0           |                       | 1,448.0                   | 92        |      |
| 8                                     | BLANCO WHITE 1' X 1'            | Sft   | 120.0                               |                                            | 1.0                       |                             | 120.0             |                       | 120.0                     | 10        |      |
| Total                                 |                                 |       |                                     |                                            |                           |                             | 8,690.0           | -                     | 8,690.0                   |           |      |

*P.S.*

APPROVED  
08 JUN 2021  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

APPROVED BY  
10 JUN 2021  
SOHAM MODI  
MANAGING DIRECTOR



## Purchase Order

Page(s) 1 Of 2

08-Jun-21 10:09:04 AM

Original / Office Copy / Purchase Div.Copy

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&4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 77462 165383**Doc Date** 08-06-2021**Quote No** Nil**Quote Date** 07-06-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                    | Qty    | Rate   | Dis% | GST   | Amount     |
|----------------------------------------------------------------------------------------------|--------|--------|------|-------|------------|
| 1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes                                            | 201.00 | 672.33 | 0.00 | 18.00 | 159,463.23 |
| 2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes                                      | 22.00  | 672.33 | 0.00 | 18.00 | 17,453.69  |
| 3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes                              | 59.00  | 810.00 | 0.00 | 18.00 | 56,392.20  |
| 4 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes                                   | 46.00  | 672.33 | 0.00 | 18.00 | 36,494.07  |
| 5 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes                                      | 11.00  | 672.00 | 0.00 | 18.00 | 8,722.56   |
| 6 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes                                      | 128.00 | 672.00 | 0.00 | 18.00 | 101,498.88 |
| 7 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes                                  | 93.00  | 804.00 | 0.00 | 18.00 | 88,230.96  |
| 8 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes | 10.00  | 465.28 | 0.00 | 18.00 | 5,490.30   |

**Total Order Value . . . 473,745.89**

Rupees : Four Lakh(s) Seventy Three Thousand Seven Hundred Forty Five and Paise Eighty Nine Only.

**Terms and Conditions :-****Specification / Brand** Brand will be Ispira- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
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, damage is in suppliers account above order is for club house , purposeFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /



Accepted the above Terms And Conditions

For **Summit Sales LLP**



## 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) LLPSite: A.C.HDC No. : **3707**Date : 12/06/2021Vehicle No. : AP16T76724P.O. / W.O. No. : 77452P.O. / W.O. Date : 08-06-2021

| Sl. No. | PARTICULARS                      | Quantity  |
|---------|----------------------------------|-----------|
| 1       | Carrara 600MM X 1200MM           | 201 Box's |
| 2       | Grigio Serena 600MM X 1200MM     | 22 Box's  |
| 3       | Earth Grey light 600MM X 1200MM  | 46 Box's  |
| 4       | Regal Beigh 600MM X 1200MM       | 128 Box's |
| 5       | Urbanwood Natural 200MM X 1200MM | 93 Box's  |
| 6       | Blanco white 12" x 12"           | 10 Box's  |
| 7       |                                  |           |
| 8       |                                  |           |
| 9       |                                  |           |
| 10      |                                  |           |
| 11      |                                  |           |
| 12      |                                  |           |
| 13      |                                  |           |
| 14      |                                  |           |
| 15      |                                  |           |
| 16      |                                  |           |
| 17      |                                  |           |
| 18      |                                  |           |
| 19      |                                  |           |
| 20      |                                  | 500 Box's |

**INWARD**

Inward No: 14673 Dt: 13/6/21

MRN No: 92696 Dt: 14/06/21

Received By: Rajesh Sign: Rajesh

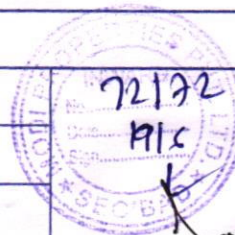
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : KhajanDate : 12/06/2021

Stamp:



For SUMMIT SALES LLP

19/06/2021  
Authorised Signatory