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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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

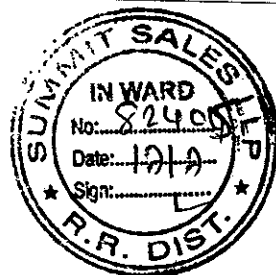
1 of 1 : 16-07-2021

Customer Details				Invoice No.	18321		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-07-2021		
				PO No.	77921		
				PO Date.	22-06-2021		
				Req ID	66866		
				Req Date	21-06-2021		
				Loc Req No	165399		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		51	672.00	34,272.00	18	6,168.96	
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm -		51	672.33	34,288.83	18	6,172.00	
3 9103 - Tiles - Urbanwood light - 200mm x 1200mm -		8	804.00	6,432.00	18	1,157.76	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	74,992.83		13,498.72	
	6,749.36	6,749.36	Total Invoice Amount	88,491.54			

Rupees : Eighty Eight Thousand Four Hundred Ninty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Realty (Marryalga)
LLPSite: A. G. HDC No. : 3745Date : 13/07/2021Vehicle No. : AP29V2679P.O. / W.O. No. : 77921P.O. / W.O. Date : 22-06-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM X 1200MM	51 Box's
2	Granite Serena 600MM X 1200MM	51 Box's
3	Urbanwood light 200MM X 1200MM	08 Box's
4		
5		
6		
7		
8		
9		
10	<u>Issue</u>	
11	<u>100391</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		110 Box's

GSTIN :

Received the above materials in good condition.

Received by : ShaktiStamp: [Signature]Date : 13/07/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

22-Jun-21 12:18:35 PM

Original / Office Copy / Purchase Div.Copy

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	77921	165399
Doc Date	22-06-2021	
Quote No	nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	51.00	672.00	0.00	18.00	40,440.96
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	51.00	672.33	0.00	18.00	40,460.82
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	18.00	804.00	0.00	18.00	17,076.96
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	8.00	804.00	0.00	18.00	7,589.76
Total Order Value . . .					105,568.50
Rupees : One Lakh(s) Five Thousand Five Hundred Sixty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .

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, Naigonda 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, above order is for 69 floor skirting, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

23 JUN 2021

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

23-Jun-21 4:48:38 PM

Origin

77921

19.06.21 11:50:48

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

77921

165399

Doc Date

22-06-2021

Quote No

nil

Quote Date

22-06-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

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Total Order Value . . .					105,568.50
Rupees : One Lakh(s) Five Thousand Five Hundred Sixty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42, including GST, Box sft is 15.42.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Guimohar 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, above order is for 69 floor skirting, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part quantity Received
Bill No 1- 18321 Dtl. 16/7/21
18321
Amt 1- 88,492/-
Bills Amt 1- 17,077/-
A 1
26/7/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Form - Tiles for flooring

Any Name:

Modi Realty Miryalaguda LLP

Site & Phase

AVR Gulmohar Homes

q. no.

165399

Req. Date

21-06-2021

Material required before

25-06-2021

ID no.

66866

Prepared by:

Zakir

Approved by (sign):

Fiat / Block no:

69 floor with Skirting

Type A1 1250 Sft 2BHK

Type 2340 Sft 3BHK Order Value:

1 villa

S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required for Type A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	REGAL BEIGE 4' X 2'	Sft	800.0	-	1.0	-	800.0	-	800.0	51	
2	GIRGIO SERENA DARK 4' X 2'	Sft	795.0	-	1.0	-	795.0	-	795.0	51	
3	CREMA MARFIL 4' X 2'	Sft	-	-	1.0	-	-	-	-		
4	EARTH GREY LIGHT 4' X 2'	Sft	-	-	1.0	-	-	-	-		
5	URBAN WOOD NATURAL 4' X 8"	Sft	290.0	-	1.0	-	290.0	-	290.0	16	
6	URBAN WOOD LIGHT 4' X 8"	Sft	125.0	-	1.0	-	125.0	-	125.0	6	
	Total						2,010.0	-	2,010.0		

Note: Above Materials used for villa no 69 with skirting flooring purpose as per Customer chose tiles

23 JUN 2021

APPROVED
23 JUN 2021
F. PRABHAKAR
Sr. Manager Purchasing

DELIVERY CHALLAN

SUMMIT SALES LLP

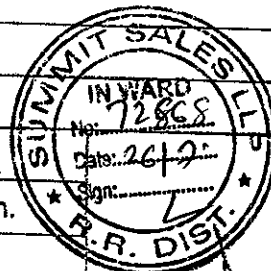
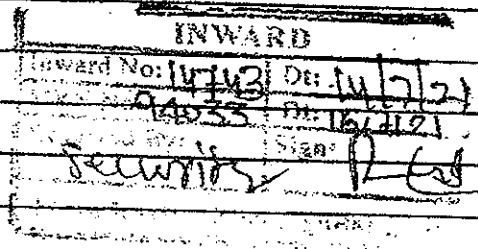
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Waryalgeda)
LLP

Site: A. G. H.

DC No. : 3745
Date : 13/07/2021
Vehicle No. : AP29V2629
P.O. / W.O. No. : 77921
P.O. / W.O. Date : 22-06-2021

Sl. No.	PARTICULARS	Quantity
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GSTIN :

Received the above materials in good condition.

Received by : ShrikDate : 13/07/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory