Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10101
No. : **PUR/~~10102~~**
Ref.: **006 dt. 17-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*55,000.00*	**₹ 64,900.00**
Input CGST	*4,950.00*	
Input SGST	*4,950.00*	

On Account of :

Being amount credited towards purchase of Sadarali Granite against invoice no-006 invoice dt-17.04.21 vide Po No-76103 Po Dt-17.04.21 Scan iD-72569

Amount (in words) :

Indian Rupees Sixty Four Thousand Nine Hundred Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76103	PO / WO Date.	02/04/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 53,287/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	17/014/2021	Rs. 64,900/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 64,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	478	13/04/2021	91181	☑ Yes □ No
2.	482	16/04/2021	91243	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 64,900/-
Amount E – PO / WO value:	Rs. 53,287/-
Amount F – Difference (A – E):	Rs. 11,613/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 26,643/- □ No
Payment – due date	**24/04/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	22/4/21	22/4					

APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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
CASH / CREDIT

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 006

Date : 17/04/21

Billed to :
Name : Modi Properties Pvt Ltd
Address Mallapur,
Nacharam
State Telangana Code 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : may flower Platinum
P.O. No. : 76103
State Code : TELANGANA - 36
Vehicle No. AP39V4889

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali Grey Granite	6802	600	65	sft.	39,000
2)	steel grey Granite	6802	200	68	sft	13,600
3)	unloading		800	3	sft	2400

Electronic Reference Number :	
Total Taxable Value	55,000
CGST @ 9 %	4950
SGST @ 9 %	4950
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	64,900/-

Rupees in words Sixty four Thousand and Nine Hundred rupees only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79800
Date 22/4
Sign

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana. 11,27

M/s. Modi Properties Pvt Ltd (May Flower)

No. : 478
Date : 13/04/21
Order No. : 76103
Vehicle No. AP39V4889

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Sadarali Grey Granite	600 SFt		
	600 SFt			
			TOTAL	

MODI PROPERTIES PVT. LTD. 4/20 17/4 21

INWARD
Inward No: 1656 Dt: 13/4/21
MRN No: 9181 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi Properties Pvt Ltd (May Flower)

No. 482

Date : 16/04/21

Order No. : 76103

Vehicle No. AP 29 U 4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Steel grey Granite.	200 sft		
	200 sft			
			TOTAL	

MODI PROPERTIES PVT. INWARD No. 41288 Date 21/4

INWARD

Inward No 16183	Dt 16/4/21
MRN No: 91243	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 62/1.

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1   02-04-2021 12:56:58

76103
30.03.21 4:51:32

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	76103	177494
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	02-04-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *5'0 x 1'1" - 48 nos*	259.20	65.00	0.00	18.00	19,880.64
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *5'6" x 2'9" - 12 nos*	181.50	65.00	0.00	18.00	13,921.05
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *6'3" x 2'6" - 08 nos*	125.00	65.00	0.00	18.00	9,587.50
4	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 5'0 x 0.6" - 54 nos*	270.00	22.67	0.00	18.00	7,222.66
5	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.3"*	100.00	22.67	0.00	18.00	2,675.06
					Total Order Value . . .	**53,286.91**

Rupees : Fifty Three Thousand Two Hundred Eighty Six and Paise,Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 26,643/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flat Lower and Upper basement staircase purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177494
Material required before date: 21-03-2021		ID No.	64789

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	5'0" x 1'1"	48	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	5'6" x 2'9"	12	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	6'3"" x 2'6"	8	nos		
4	Steel Grey Granite - 15 to 18 mm	5'0" x 0'6"	54	nos		
5	Steel Grey Granite - 15 to 18 mm	0'3"	100	Rft		
6						
7						
8	76108					
9					APPROVED BY	
10					01 APR 2021	

Remarks: Towards A-6 flat from lower basement to upper basement staircase use purpose

SOHAM MODI
MANAGING DIRECTOR

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-03-2021	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10102

No. : **PUR/~~10103~~**
Ref.: **75757 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*48,600.00*	**₹ 57,348.00**
Input CGST	*4,374.00*	
Input SGST	*4,374.00*	

On Account of :
Being amount credited towards purchase of stained Concrete Beige against invoice no-16967 invoice dt-19.04.21 vide Po No-75757 Po Dt-19.03.21 Scan ID-72595.

Amount (in words) :
Indian Rupees Fifty Seven Thousand Three Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

e scan ID:- 72595

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	75757	PO / WO Date.	19/3/21
Supplier Name	SSLup	PO/WO amount	104,463/-
Firm/Company	MPL	Project	Mayflower platin
Sl. No.	Bill No.	Bill Date	Bill amount
1	16967	19/4/21	57,348/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,348/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3755	6/4/21	91019	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				57,348/-
Amount E – PO / WO value:				104,463/-
Amount F – Difference (A – E): GST-18%				47,115/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]	[signature]	[signature]
Date	21/4/21	22/4					

APPROVED BY
26 APR 2021
M. JAYA PRAKASH
Manager Accounts

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16967
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
GSTIN : 36AABCM4761E1ZM	Req Date	11-03-2021
	Loc Req No	177447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		32	810.00	25,920.00	18	4,665.60
2	9110 - Tiles - Stained Concrete Grigio -		28	810.00	22,680.00	18	4,082.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,600.00		8,748.00
	4,374.00	4,374.00	Total Invoice Amount		57,348.00	

Rupees : Fifty Seven Thousand Three Hundred Fourty Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 76676
Date: 19/4
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-Mar-21 4:43:56 PM

75757
16.03.21 12:29:46

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

Supplier Details			
Summit Sales LLP	Doc No	75757	177447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	19-03-2021	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	32.00	810.00	0.00	18.00	30,585.60
2	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	64.00	810.00	0.00	18.00	61,171.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	16.00	673.00	0.00	18.00	12,706.24
	Total Order Value . . .					**104,463.04**

Rupees : One Lakh(s) Four Thousand Four Hundred Sixty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Ispira-Nexion tiles Rate per sft for 4'x2'-62/-, 200x1200mm rate per sft 51/-, Box sft 4'x2'-15.42, 200x1200mm- 15.32, including GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Sample of 1 st floor A1 to A4 flats corridor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Short Bill Received@
Bill - 16967 - 19/4/21 - 57348/-
Bal - 47,115/-
Mani 21/4

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/.__

Pur

..quisition Form - Vetrified tiles for flooring					
Company	MPPL		Site & Phase		May Flower Platinum
Req. no.	177447		Req. Date		11-03-2021
Material required before	15-03-2021		ID no.	64596	
Prepared by:			Approved by (sign):		
Flat / Block no:	Towards - for sample of I st floor A1 to A4 flats corridor use purpose				
Type 1800 sft 3BHK Order Value:	0	Flats			
Type 1500 sft 3BHK Order Value:	4	Flats			

S No.	Item Description 75757	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	500.0	-	-	-	500.0	22 -	500.0		
2	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	1,000.0	-	-	-	1,000.0	64 -	1,000.0		
3	Vetrified Tiles -Crema Marfil 600 mm X 1200 mm	sft	250.0	-	-	-	250.0	16 -	250.0		
	Total		1,750.0				1,750.0	-	1,750.0		

Note:-
New Order given to Hestig the above tiles are not yet delivered!

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR ~~CONSTRUCTION~~
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

h

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. Ltd.

Site: May flower Platinum

DC No.	: 3755
Date	: 6/04/2021
Vehicle No.	: AP36 X 3984
P.O. / W.O. No.	: 75757
P.O. / W.O. Date	: 19/03/2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige (600mm x 1200mm)	32 Box's
2	Stained Concrete Grigio (600mm x 1200mm)	28 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	28	
15		
16		
17		
18		
19		
20	Total —	60 Box's

GSTIN : 36ABCQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp: [signature]

Date : 06/4/21

For SUMMIT SALES LLP

[signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. Ltd.	DC No. : 3755
	Date : 6/04/2021
Site: May flower Platinum	Vehicle No. : AP36 X 3984
	P.O. / W.O. No. : 75757
	P.O. / W.O. Date : 19/03/2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige (600mm x 1200mm)	32 Box's
2	Stained Concrete Grigio (600mm x 1200mm)	28 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	Total —	60 Box's

INWARD
Inward No: 6120 Dt: 6/4/21
MRN No: 9019 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ABCQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 06/4/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4164? Date 8/4 Sign

For **SUMMIT SALES LLP**

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10103
No. : **PUR/~~10104~~**
Ref.: **16985 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*41,095.00*	**₹ 48,492.00**
Input CGST	*3,698.55*	
Input SGST	*3,698.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Tiles Luna LT against invoice no-16985 invoice dt-19.04.21 vide Po No-74161 Po Dt-27.01.21 Scan Id-72596.

Amount (in words) :

Indian Rupees Forty Eight Thousand Four Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10/09
No. : **PUR/~~10105~~**
Ref.: **16983 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*25,631.43*	**₹ 30,245.00**
Input CGST	*2,306.83*	
Input SGST	*2,306.83*	
OIE-Rouned Off	*(-)0.09*	

On Account of :
Being amount credited towards purchase of Luna DK Tiles against invoice no-16983 invoice dt-19.04.21 vide Po No-74161 Po Dt-27.01.21 Scan ID-72596

Amount (in words) :
Indian Rupees Thirty Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10105

No. : **PUR/~~10106~~** Dated : **26-Apr-21**
Ref.: **16982 dt. 19-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*45,604.42*	**₹ 53,813.00**
Input CGST	*4,104.40*	
Input SGST	*4,104.40*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amount credited towards purchase of Kitchen Tiles against Invoice No-16982 invoice dt-19.04.21 vide Po No-74161 Po Dt-27.01.21 Scan Id-72596.

Amount (in words) :

Indian Rupees Fifty Three Thousand Eight Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- J2596

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	74161	PO / WO Date.	27/1/21
Supplier Name	SShhp	PO/WO amount	247,087.99/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16985	19/4/21	48,492/-
2	16983	19/4/21	30,245.09/-
3	16982	19/4/21	53,813.21/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			132550/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3572	01/3/21	89518	☑ Yes ☐ No
2.	3399	5/2/21	74161	☑ Yes ☐ No
3.	3573	3/3/21	89642	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	132550/-
Amount E – PO / WO value:	247,087.99/-
Amount F – Difference (A – E): GST-18%	114537.99/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ~~☐ No (explained below)~~
Excess / short material received	~~☑ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]				[signature]	[signature]
Date	21/4	22/4					

APPROVED BY 26 APR 2021 ... AKASH Sr. Manager Accounts

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16985
Invoice Date.	19-04-2021
PO No.	74161
PO Date.	27-01-2021
Req ID	63352
Req Date	25-01-2021
Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		46	211.83	9,744.18	18	1,753.96
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,095.02	7,397.10
	3,698.55	3,698.55	Total Invoice Amount	48,492.12	

Rupees : Fourty Eight Thousand Four Hundred Ninty Two and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 76678 Date: 19/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16983
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		46	211.83	9,744.18	18	1,753.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,631.43	4,613.68
	2,306.84	2,306.84	Total Invoice Amount	30,245.09	

Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16619
Date: 19/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16982
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		76	211.83	16,099.08	18	2,897.84
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	45,604.42		8,208.80
	4,104.40	4,104.40	Total Invoice Amount	53,813.21		

Rupees : Fifty Three Thousand Eight Hundred Thirteen and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76686 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

74161
16.01.21 11:00:14

Purchase Order

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

Supplier Details			
Summit Sales LLP	**Doc No**	74161	177315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

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

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Invoice no: 16982
16983
16985
19/4

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

27/1/21

Name : ______ Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 27-Jan-21 12:45:09 PM Original / Office Copy / Purchase Div.Copy

ery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 601-608, B601-605, 25 bathrooms, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this~~ PO.

Part Bill received
@ 15756 – 05/02/2021 – 37,994/-
Bal – 2,09,994/–
Neha
08/02/2021

Part Bill recived.
Invoice no! 15783
Dt'. 6/2/21
Amot! 38,493-75
Ballance Recivble

part Bill Receivd @

16985 – 19/4 – 48,492/–
16983 – 19/4 – 30,245/–
16982 – 19/4 – 53,813/–

132550/–

Now
Bal – 38050/–
21/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : Date : __/__/____

ɾorm - Bathroom Tiles - Deluxe flat

	MPPL	Site & Phase	May Flower Platinum		
	177315	Req. Date	23/01/2021		
...al required before	27/01/2021		ID no.	63352	
...ared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
...t / Block no:	Towards A-601 to A-608, B-601, B-605				

APPROVED 27 JAN 2021 P. PRABHAKAR SR. MANAGER PURCHASE

Tiles required for: 10 Bath Rooms

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

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

Tiles required for: 10 Bath Rooms

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Modi properties pvt. Ltd	DC No. : 3572
	Date : 01/03/21
Site: Mallapur (MPL)	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 74161
	P.O. / W.O. Date : 27/01/21

No.	PARTICULARS	Quantity
1	Ultrasprinkle DK	48 boxes
2	ultra sprinkle LT	76 boxes
3	Maharaja beige	50. boxes
4		
5		
6		
7		
8		
9		
10		
1		
2		
13		
14	INWARD	
15	Inward No: 5735 Dt: 01/3/21	
16	MRN No: 89518 Dt:	
17	Received By: Sign: [illegible]	
18	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
19		
20		174 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp: [illegible]

Date : 01/3/21

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4821 Date. 5/3 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties pvt. Ltd.

Site: MPL

DC No. :	3399
Date :	5/2/21
Vehicle No. :	TS10UB3122.
P.O. / W.O. No. :	74161
P.O. / W.O. Date :	27/1/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK	50 boxes
2	Ultra Sprinkle HL	25 boxes
3	Malashiyan brown DK	46 boxes.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		121 boxes.

INWARD
Inward No 15476 Dt 5/2/21
MRN No: 79161
Received By
nizam
Modi Properties Pvt. Ltd
Sy.No.

GSTIN :

Received the above materials in good condition.

Received by : Shaker.

Stamp: M. Shekar

Date : 5/2/21

MODI PROPERTIES PVT. LTD. INWARD 45380 9/2

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. ltd.	DC No. : 3573
	Date : 03/3/21
Site: MPL (Mallapur)	Vehicle No. : AP36 X 3984
	P.O. / W.O. No. : 74161
	P.O. / W.O. Date : 27/1/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10" x 15")	48 boxes
2	Luna DK (10" x 15")	46 boxes
3	Malashiyan Brown LT (10" x 15")	100 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No 15821 4/3/2021	
17	89642	
18		
19	MODI PROPERTIES PVT. LTD.	
20		194 boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 3/3/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46319 Date 5/3 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10106

No. : **PUR/~~10107~~**
Ref.: **17010 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*22,453.98*	**₹ 26,496.00**
Input CGST	*2,020.86*	
Input SGST	*2,020.86*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards purchase of Malashiyan Tiles against invoice no-17010 invoice dt-19.04.21 vide Po No-74633 Po Dt-09.02.21 Scan ID-72599.

Amount (in words) :

Indian Rupees Twenty Six Thousand Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10107

No. : **PUR/~~40108~~**
Ref.: **17006 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*32,833.65*	**₹ 38,744.00**
Input CGST	*2,955.03*	
Input SGST	*2,955.03*	
OIE-Rouned Off	*0.29*	

On Account of :

Being amount credited towards purchase of Wall tiles against invoice no-17006 invoice dt-19.04.21 vide Po No-74633 Po Dt-09.02.21 Scan Id-72599

Amount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10108

No. : **PUR/~~10109~~** Dated : **26-Apr-21**
Ref.: **17007 dt. 19-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*62,338.99*	**₹ 73,560.00**
Input CGST	*5,610.51*	
Input SGST	*5,610.51*	
OIE-Rouned Off	*(-)0.01*	

On Account of :
Being amount credited towards purchase of Bathroom Wall tiles against invoice no-17007 Invoice dt -19.04.21 vide Po No-74633 Po Dt-09.02.21 Scan ID-72599

Amount (in words) :
Indian Rupees Seventy Three Thousand Five Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: naveen **Approved by** **Receiver's Signature**

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10110** 10107
Ref.: **17008 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*40,459.53*	**₹ 47,742.00**
Input CGST	*3,641.36*	
Input SGST	*3,641.36*	
OIE-Rouned Off	*(-)0.25*	

On Account of :

being amount credited towards purchase of bathroom tiles against invoice no-17008 invoice dt-19.04.21 vide Po No-74633 Po Dt-09.02.21 Scan Id-72599.

Amount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10110

No. : **PUR/~~10111~~**
Ref.: **17009 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*11,015.16*	**₹ 12,998.00**
Input CGST	*991.36*	
Input SGST	*991.36*	
OIE-Rouned Off	*0.12*	

On Account of :
Being amount credited towards purchase of Malaysian tiles against invoice no-17009 invoice dt-19. 04.21 vide Po No-74633 Po dt-09.02.21 Scan ID-72599.

Amount (in words) :
Indian Rupees Twelve Thousand Nine Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72599

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	74633	PO / WO Date.	09/02/21
Supplier Name	SSLLP	PO/WO amount	247,087.99/-
Firm/Company	MPL	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
	17010	19/4	26,495.70/-
1	17006	19/4	38,743.71/-
2	17007	19/4	73,560.01/-
3	17008	19/4	47,742.24/-
4	17009	19/4	12,997.89/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			199539.54/-

Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
	3581	9/3/21	89863	
	3574	3/3/21	89637	
1.	3555	10/2/21	88571	☑ Yes □ No
2.	3565	16/2/21	88870	☑ Yes □ No
3.	3570	23/2/21	89173	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	199539.54/-
Amount E – PO / WO value:	247,087.99/-
Amount F – Difference (A – E): GST-18%	47548.45/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mou	[signature]			[signature]		[signature]
Date	21/4	22/4					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17006
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74633
	PO Date.	09-02-2021
	Req ID	63774
	Req Date	08-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		55	211.83	11,650.65	18	2,097.12
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,833.65	5,910.08
	2,955.04	2,955.04	Total Invoice Amount	38,743.71	

Rupees : Thirty Eight Thousand Seven Hundred Fourty Three and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76699
Date: 19/4
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt LTD	DC No. : 3555
	Date : 10/02/21
Site: Mallapur	Vehicle No. : TS 10 UB 3122
	P.O. / W.O. No. : 74633
	P.O. / W.O. Date : 09/02/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10X15)	55 Boxes
2	Luna DK (10X15)	30 "
3	Luna HL (10X15)	20 "
4	Malashiyan brown DK	50 "
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No 5526 Dt 10/2/21	
15	MRN No: 88571 Dt.	
16	Received By Sign. 11:32 am	
17	Modi Properties Pvt. Ltd Sy.No.82/	
18		
19		
20		155 Boxes

GSTIN : ~~36ACCFS2011C1Z7~~ 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekhar

Date : 10/02/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

45549 16/2

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17007
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74633
	PO Date.	09-02-2021
	Req ID	63774
	Req Date	08-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		40	211.83	8,473.20	18	1,525.18
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
5	9073 - Tiles - Bathroom wall tiles malashiyan brown		46	211.83	9,744.18	18	1,753.96
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		44	211.83	9,320.52	18	1,677.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	62,338.99	11,221.02
	5,610.51	5,610.51	Total Invoice Amount	73,560.01	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76760 Date: 19/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Modi Properties Pvt LTD

Site: Mallapur

DC No.	3565
Date	16/02/2021
Vehicle No.	AP36X3984
P.O. / W.O. No.	74633
P.O. / W.O. Date	09/02/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	50 Boxes
2	Ultrasprinkle LT	40 "
3	Ultra sprinkle DK	48 "
4	Ultrasprinkle HL	25 "
5	Malaysian brown DK	46 "
6	Malaysian brown HL	44 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		253 Boxes

INWARD
Inward No. 1558 Dt. 16/2/21
MRN No: 88870 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

15762
1812

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 16/02/21

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17008
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74633
	PO Date.	09-02-2021
	Req ID	63774
GSTIN : 36AABCM4761E1ZM	Req Date	08-02-2021
	Loc Req No	177360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		95	211.83	20,123.85	18	3,622.28
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		66	211.83	13,980.78	18	2,516.54
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		30	211.83	6,354.90	18	1,143.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,459.53		7,282.70
	3,641.35	3,641.35	Total Invoice Amount		47,742.24	

Rupees : Fourty Seven Thousand Seven Hundred Fourty Two and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7670
Date: 19/4
Sign:

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd.	DC No. : 3570
	Date : 23/02/21
Site: MPL (Mallapur)	Vehicle No. : TS 29 T 9645
	P.O. / W.O. No. : 74633.
	P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10"x15")	95 boxes
2	Luna DK (10"x15")	66 boxes
3	Luna ML (10"x15")	30 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		191 boxes

INWARD
Inward No. 15644 Dt. 23/2/21
MRN No: 89173 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 23/02/21

Stamp: [illegible]

45891
26/2

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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**

Customer Details	Invoice No	17009
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74633
	PO Date.	09-02-2021
	Req ID	63774
GSTIN : 36AABCM4761E1ZM	Req Date	08-02-2021
	Loc Req No	177360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		52	211.83	11,015.16	18	1,982.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,015.16	1,982.72
	991.36	991.36	Total Invoice Amount	12,997.89	

Rupees : Twelve Thousand Nine Hundred Ninty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No: 76707
Date: 19/4
Sign:
SEC'BAD

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s modi properties pvt. Ltd.

Site: MPL (mallapur)

DC No.	:	3574
Date	:	3/3/21
Vehicle No.	:	AP36X 3984
P.O. / W.O. No.	:	74633
P.O. / W.O. Date	:	9/2/21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Beruon LT (10" x 15")	52 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD Inward No 5815 Dt 4/3/21 MRN No: 89637 Dt: Received By: Sign MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
15		
16		
17		
18		
19		
20		52 boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 3/3/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4631B Date 5/3

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17010
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74633
	PO Date.	09-02-2021
	Req ID	63774
	Req Date	08-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,453.98	4,041.72
	2,020.86	2,020.86	Total Invoice Amount	26,495.70	

Rupees : Twenty Six Thousand Four Hundred Ninty Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 76103
Date: 19/4/21
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd.

Site: MPL (mallapur)

DC No. :	3581
Date :	09/3/21
Vehicle No. :	AP36X3984.
P.O. / W.O. No. :	74633.
P.O. / W.O. Date :	09/2/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown HL - 15"x10"	6 boxes.
2	Malaysian Brown LT - 15"x10"	100 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		106 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46591 Date 9/3 Sign.

INWARD
Inward No 5844 Dt: 9/3/21
MRN No: 89863 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACRFS2044C1Z7

Received the above materials in good condition.

Received by : Ramu.

Date : 09/3/21

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Name :

Name :

Date : __/__/__

11-Feb-21 2:11:35 PM

Purchase Order

Origin: 74633

10.02.21 4:59:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	74633	177360
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

11-Feb-21 2:11:35 PM

Original / Office Copy / Purchase Div.Copy

...ocation	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
...nality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A- 701-708, B-701,B-705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part material Received @

Bill - 17010 - 26,495.70/-
17006 - 38,743.71/-
17007 - 19/4 73,560.01/-
17008 - 47,742.24/-
17009 - 12,997.89/-

199539,54/-

Bal 47548.75/-

21/4

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

...room Tiles - Deluxe flat					
	MPPL	Site & Phase	May Flower Platinum		
	177360	Req. Date	08/02/2021		
... before	11/02/2021		ID no. 63779		
	K.Narender Reddy	Approved by (sign):	Subba Reddy		
...no:	Towards A-701 to A-708, B-701, B-705				

APPROVED 09 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

...uired for: 10 Bath Rooms

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

Tiles required for: 5 Bath Rooms

74633

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

Tiles required for: 10 Bath Rooms

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

10 FEB 2021 SOHAM MODI MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt LTD

Site: Mallapur

DC No. : 3555
Date : 10/02/21
Vehicle No. : TS 10 UB 3122
P.O. / W.O. No. : 74633
P.O. / W.O. Date : 09/02/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10x15)	55 Boxes
2	Luna DK (10x15)	30 "
3	Luna HL (10x15)	20 "
4	Malashiyan brown DK	50 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		155 Boxes

INWARD
Inward No 5526 Dt 10/2/21
MRN No: 8871 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

45549
16/2

GSTIN : ~~36ACQFS2044C1Z7~~ 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekhar

Stamp:

Date : 10/02/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt LTD

Site: Mallapur

DC No. :	3565
Date :	16/02/2021
Vehicle No. :	AP36X3984
P.O. / W.O. No. :	74633
P.O. / W.O. Date :	09/02/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	50 Boxes
2	Ultrasprinkle LT	40 "
3	Ultra sprinkle DK	48 "
4	Ultrasprinkle HL	25 "
5	Malaysian brown DK	46 "
6	Malaysian brown HL	44 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		253 Boxes

INWARD
Inward No: 1558 Dt: 16/2/21
MRN No: 88870 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

45162
18/2

SEC'BAD

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 16/02/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. ltd

Site: MPL (Mallapur)

DC No.	:	3570
Date	:	23/02/21
Vehicle No.	:	TS29T9645
P.O. / W.O. No.	:	74633
P.O. / W.O. Date	:	9/2/21

Sl. No.	PARTICULARS	Quantity
1	Luna LT (10"x15")	95 boxes
2	Luna DK (10"x15")	66 boxes
3	Luna ML (10"x15")	30 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		191 boxes

INWARD
Inward No: 5544 Dt: 23/2/21
MRN No: 89173 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 23/02/21

For **SUMMIT SALES LLP**

45891
26/2

Snehapriya
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s modi properties pvt. Ltd.

Site: MPL (mallapur)

DC No. :	3574
Date :	3/3/21
Vehicle No. :	AP36X 3984
P.O. / W.O. No. :	74633
P.O. / W.O. Date :	9/2/21

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Beuouen LT (10" x 15")	52 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		52 boxes

INWARD
Inward No 5815 Dt: 4/3/21
MRN No: 89637 Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ramu

Date : 3/3/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4631B
Date 5/3

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd.

Site: MPL (Mallapur)

DC No. :	3581
Date :	09/3/21
Vehicle No. :	AP36X3984.
P.O. / W.O. No. :	74633.
P.O. / W.O. Date :	09/2/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown HL – 15" X 10"	6 boxes.
2	Malaysian Brown LT – 15" X 10"	100 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		106 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46591
Date 19/3
Sign

INWARD
Inward No 15844 Dt: 9/3/21
MRN No: 89863 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ramu.

Date : 09/3/21

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory