

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAABCM4761E1ZM

Purchase Voucher

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 Mdi,
Medchal Dist
GSTIN/UIN : 36AAPPU3108E1ZM

Particulars	Amount
-------------	--------

Tiles, Granite, Etc. GST 18%	55,000.00
Input CGST	4,950.00
Input SGST	4,950.00

₹ 64,900.00

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

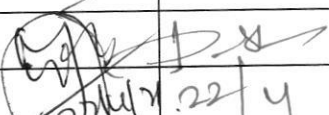
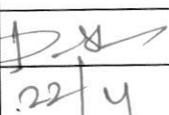
Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72569

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: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4					

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 : Rajasthan 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.

Invoice No. **006**

GSTIN : 36AAPPU3108E1ZM

Date : 17/04/21

Billed to :

Name : Modi Properties Pvt Ltd

Address : Mallepur,

Nacharam

State : Telangana Code : 36

Party GSTIN : 36AABCMH761E1ZM
Mode of Supply (Transportation)

Place of Supply : may flower platinum

P.O. No. : 76103

State Code : TELANGANA - 36

Vehicle No.

AP39V 4889

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

Electronic Reference Number :

Total Taxable Value

55,000

Rupees in words : Sixty Four Thousand and
Nine Hundred Sixty only

CGST @ 9 %

4950

SGST @ 9 %

4950

IGST @ — %

(Subject to Reverse Charges)

GRAND TOTAL

64,900/-

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

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

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, 21

M/s. Medi Properties Pvt
Ltd (may be lower)

No. : 478
Date : 13/04/21

Order No. : 76103

Vehicle No. AP39V4889

[illegible]

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	76103	177494
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% ply 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 :

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							
9							
Remarks: Towards A-6 flat from lower basement to upper basement staircase use purpose							
Prepared By		K Narender Reddy		Approved by		SOHAM MODI 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 Mayflower Platinum

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10403
Ref.: 75757 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%	48,600.00
Input CGST	4,374.00
Input SGST	4,374.00
	₹ 57,348.00

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

Blank 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	SSLP	PO/WO amount	104,463/-
Firm/Company	MPL	Project	Mayflower plastic
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
Sign:			
Date	21/4/21	22/4	

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/-

APPROVED BY
26 APR 2021
M. JAYA PRAKASH
Accounts Manager

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: 36ACQF82044C1Z7

1 of 1 : 19-04-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75757	177447
Doc Date	19-03-2021	
Quote No	nil	
Quote Date	19-03-2021	
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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

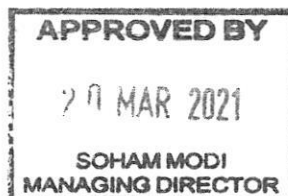
Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Sample of 1 st floor A1 to A4 flats corridor use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



Short Bill Received @

Bill - 16967 - 19/4/21 - 573481 -

Bal - 47,1151 -

Pls 21/4

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Procurement 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):								
Towards - for sample of 1 st floor A1 to A4 flats corridor use purpose											
Flat / Block no:		0	Flats								
Type 1800 sft 3BHK Order Value:		4	Flats								
Type 1500 sft 3BHK Order Value:											
S No.	Item Description	Units	Qty required for Type I 1500 SA 3BHK flat	Qty required for Type II 1500 SA 3BHK flat	Qty required for Type III 1800 SA 3BHK flat	Qty required for Type IV 2140 SA 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	29	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 the buyer for the above tiles are not yet delivered!

APPROVED FOR CONSTRUCTION
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

W

7

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. : 3755Date : 6/04/2021Vehicle No. : AP36 X 3984P.O. / W.O. No. : 75757P.O. / W.O. Date : 19/03/2021Site: May flower Platinum

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 : 36A0C0FS2044C127

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 06/4/21002

For SUMMIT SALES LLP

Saravalli

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. : 3755Date : 6/04/2021Vehicle No. : AP36 X 3984P.O. / W.O. No. : 75757P.O. / W.O. Date : 19/03/2021Site: May Flower Platinum

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: <u>16/20</u>	Dt: <u>6/4/21</u>
MRN No: <u>9109</u>	Dt:
Received By:	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36AEC8FS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 06/4/21ObwFor **SUMMIT SALES LLP**

Seravani
 Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10103
No. : PUR/49404
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
Input CGST	3,698.55
Input SGST	3,698.55
OIE-Rounded Off	(-)/0.10
	₹ 48,492.00

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 Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 26-Apr-21

No. : PUR/10104-
Ref: 16983 dt. 19-Apr-21

10/104

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
Input CGST	2,306.83
Input SGST	2,306.83
OIE-Rounded Off	(-) 0.09
	₹ 30,245.00

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 Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/10105
Ref.: 16982 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%	45,604.42
Input CGST	4,104.40
Input SGST	4,104.40
OIE-Rounded Off	(-)0.22
	₹ 53,813.00

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

Can 10:- 72596

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	74161	PO / WO Date.	21/1/21
Supplier Name	SSKhp	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.
1.	3572	01/3/21	89518
2.	3399	5/2/21	74161
3.	3573	3/3/21	89642
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

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

1 of 1 : 19-Apr-21

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 - Bathroom 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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16983	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				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	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	
2,306.84				2,306.84		2,306.84	
Total Taxable Amount				25,631.43		4,613.68	
Total Invoice Amount				30,245.09			
Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16982	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				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	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

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

1 Of 2

27-Jan-21 12:45:09 PM

Origin

74161

16.01.21 11:00:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74161	177315
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	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 - Bathroom 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 dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Invoice no: 16982
16983
16985
19/1/21



Purchase Order

2 Of 2

27-Jan-21 12:45:09 PM

Original / Office Copy / Purchase Div.Copy

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 601-608, B601-605, 25 bathrooms, purpose.

Completion Date Nil

Measurement 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 - 209094/-

Alex
08/02/2021

Part Bill received.

Invoice no 15783

Dt. 6/2/21

Amount: 38,493.75

Balance Receivable

part Bill Received @

16985 - 19/1 - 48,492/-

16983 - 19/1 - 30,245/-

16982 - 19/1 - 53,813/-

132550/-

Now

Bal - 38050/-

21/4/21

Form - Bathroom Tiles - Deluxe flat																		
MPPL		Site & Phase		May Flower Platinum														
177315		Reg. Date		23/01/2021														
27/01/2021		ID no.		63352														
K Narendar Reddy		Approved by (sign):		Subba Reddy														
a/Block no:		Towards A-601 to A-608, B-601, B-605																
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date			
10 Bath Rooms																		
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					
5 Bath Rooms																		
Tiles required for:																		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	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					
10 Bath Rooms																		
Tiles required for:																		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	B	C=A/B	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	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

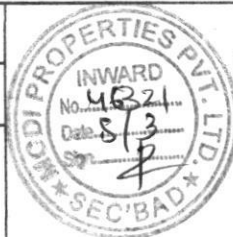
M/s Modi properties pvt. ltd.DC No. : 3572Date : 01/03/21Site: Mallapur (MPL)Vehicle No. : AP36X384P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/01/21

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		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		174 boxes

INWARD	
Inward No: <u>3755</u>	Date: <u>01/3/21</u>
MIRN No: <u>89518</u>	Dr: <u></u>
Received By: <u></u>	Sign: <u>N130m</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :-

Received the above materials in good condition.

Received by : RamuStamp: Date : 01/3/21

For SUMMIT SALES LLP

Srinivas
Authorised Signatory

DELIVERY CHALLAN

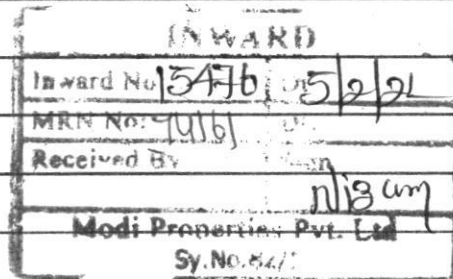
SUMMIT SALES LLP

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. : 3399Date : 5/2/21Vehicle No. : TS10VB3622P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/1/21Site: MPL

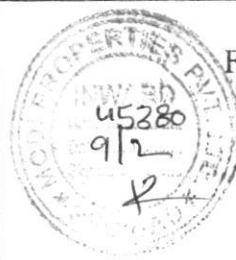
Sl. No.	PARTICULARS	Quantity
1	Luna DK	50 boxes
2	Ultra Sprinkle HL	25 boxes
3	Malashyan brown DK	46 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
5		
6		
7		
8		
9		
0		181 boxes

**WITNESSES :**

Received the above materials in good condition.

Received by : Shaker

Stamp:

Date : 5/2/21M. Shaker

For SUMMIT SALES LLP

Indrapriya
 Authorised Signatory

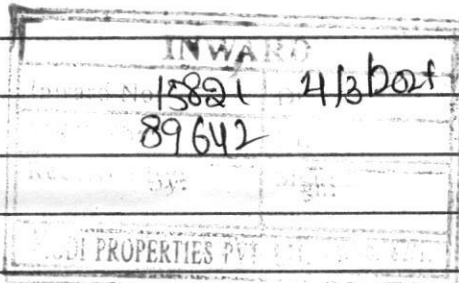
DELIVERY CHALLAN

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. : 3573Date : 03/3/21Vehicle No. : AP36 X 3984P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/1/21

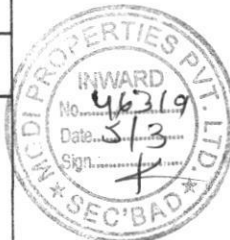
Sl. No.	PARTICULARS	Quantity
1	Luna LT (10" x 15")	48 boxes
2	Luna DK (10" x 15")	46 boxes
3	Malashyan Bealon LT (10" x 15")	100 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		194 boxes

GSTIN : 36A1QPS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 3/3/21RamFor **SUMMIT SALES LLP**

Sneha Pragna
Authorised Signatory

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

Purchase Voucher

No. : PUR-10106
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
Input CGST	2,020.86
Input SGST	2,020.86
OIE-Rounded Off	0.30
	₹ 26,496.00

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 Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 26-Apr-21

10107

No. : PUR/40108
Ref: 17006 dt. 19-Apr-21Party'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
Input CGST	2,955.03
Input SGST	2,955.03
OIE-Rounded Off	0.29
	₹ 38,744.00

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 Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/40409-10108
Ref.: 17007 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%	62,338.99
Input CGST	5,610.51
Input SGST	5,610.51
OIE-Rounded Off	(-)0.01
	₹ 73,560.00

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 Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/40110
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
Input CGST	3,641.36
Input SGST	3,641.36
OIE-Rounded Off	(-)0.25
	₹ 47,742.00
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 Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

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
Input CGST	991.36
Input SGST	991.36
OIE-Rounded Off	0.12
	₹ 12,998.00
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	SSLHP		PO/WO amount	247,087.99/-			
Firm/Company	MPL		Project	May flower platinum			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17010	19/4	26,495.70/-				
	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):							
		89863	199539.54/-				
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3574	3/3/21	89637	☒ Yes ☐ No			
	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/4	22/4					

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 - 500063

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Customer Details				Invoice No.		17006					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021					
				PO No.		74633					
				PO Date.		09-02-2021					
				Req ID		63774					
				Req Date		08-02-2021					
				Loc Req No		177360					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9076 - Tiles - Bathroom 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



DELIVERY CHALLAN

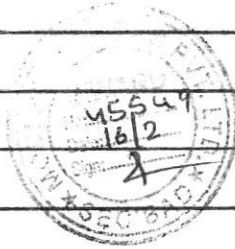
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LTDDC No. : 3555Date : 10/02/21Vehicle No. : TS 10 UB 8122P.O. / W.O. No. : 74633P.O. / W.O. Date : 09/02/21Site: Mallapur

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	Dr: 10/2/21
MRN No: 88571	Dr.
Received By	Sign
	11/3 am
Modi Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN: 36AABEM4761E1ZM

Received the above materials in good condition.

Received by: Shekha

Stamp:

Date: 10/02/21M. Shekha

For SUMMIT SALES LLP

Shekha Priya

Authorised Signatory

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

1 of 1 : 19-04-2021

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

Subject to Hyderabad Jurisdiction



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

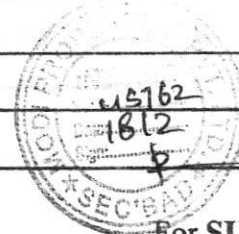
M/s Modi Properties Pvt LTD

Site: Mallapur

DC No. : 3565
Date : 16/02/2021
Vehicle No. : AP36X 3984
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	Ultrasprinkle 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: <u>3581</u>	Dr: <u>16/2/21</u>
MRN No: <u>88870</u>	Di:
Received By: <u>Mizam</u>	Sign:
Modi Properties Pvt. Ltd	
Sy. No. 82/1	



20 GSTIN : 36AABCM 4761 E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp: [Signature]

Date : 16/02/21

Date

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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

1 of 1 : 19-04-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17008	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		74633	
				PO Date.		09-02-2021	
				Req ID		63774	
				Req Date		08-02-2021	
				Loc Req No		177360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom 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	
Total Invoice Amount				47,742.24			
Rupees : Fourty Seven Thousand Seven Hundred Fourty Two and Paise Twenty 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 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 : 21/2/21

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

INWARD	
Inward No: 4544	Dr: 23/2/21
MRN No: 89173	Lot:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

R GSTIN :

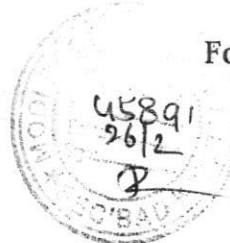
R Received the above materials in good condition.

De Received by: Ram

Stamp:

Date : 23/02/21

For SUMMIT SALES LLP



Sneha Praga
Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Supplier / Customer / Transporter - Copy

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



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

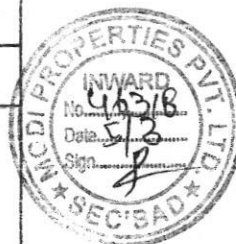
M/s modi properties pvt. Ltd.DC No. : 3574Date : 3/3/21Vehicle No. : AP36X 3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 9/2/21Site: MPL (mallapur)

Sl. No.	PARTICULARS	Quantity
1	malashyan Benches 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. <u>5815</u>	Dt. <u>3/3/21</u>
MRN No. <u>89637</u>	Dt. <u>3/3/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACQFS2044C177

Received the above materials in good condition.

Received by : RamjiStamp: [Signature]Date : 3/3/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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

1 of 1 : 19-04-2021

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



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. : 3581Date : 09/3/21Vehicle No. : AP36X3984Site: NPL (Mallapur)P.O. / W.O. No. : 74633P.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



INWARD	
Inward No. <u>5844</u>	Dt: <u>9/3/21</u>
MKN No. <u>89863</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN : 36ACRPS2044C1Z7

Received the above materials in good condition.

Received by : Ramu.Stamp: [Signature]Date : 09/3/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Name : [Signature]

Name : _____

Date : 1/1/

Purchase Order

P.O. No.

11-Feb-21 2:11:35 PM

Origin:



74633

10.02.21 4:59:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74633	177360
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	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 - Bathroom 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 dayFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

11-Feb-21 2:11:35 PM

Original / Office Copy / Purchase Div. Copy

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

part material Received @

Bill - 17010 - 26,495.70/-
17006 - 38,743.71/-
17007 - 73,560.01/-
17008 - 47,742.24/-
17009 - 12,997.89/-
19/4
199539.54/-

Barf

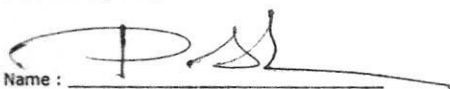
9/6

2/4

47548.75/-

For Modi Properties Pvt.Ltd.

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Room Tiles - Deluxe flat													
MPPL		Site & Phase		May Flower Platinum									
177360		Req. Date		08/02/2021									
before		11/02/2021		ID no. 63774									
K Narendar Reddy		Approved by (sign):		Subba Reddy									
Towards A-701 to A-708, B-701, B-705													
10: Bath Rooms													
Brand / Company		Size		Units		Qty required for one bathroom in sft		No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required	
NITCO		10" x 15"		sft		122.0		8.0		15.3		10.0	
NITCO		10" x 15"		sft		77.0		8.0		9.6		10.0	
NITCO		10" x 15"		sft		40.0		8.0		5.0		10.0	
NITCO		12" x 12"		sft		50.0		10.0		5.0		10.0	
Total										348.0		348.0	
5: Bath Rooms													
Brand / Company		Size		Units		Qty required for one bathroom in sft		No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required	
NITCO		10" x 15"		sft		122.0		8.0		15.3		5.0	
NITCO		10" x 15"		sft		77.0		8.0		9.6		5.0	
NITCO		10" x 15"		sft		40.0		8.0		5.0		5.0	
NITCO		12" x 12"		sft		50.0		10.0		5.0		5.0	
Total										174.0		174.0	
10: Bath Rooms													
Brand / Company		Size		Units		Qty required for one bathroom in sft		No of sft of tiles per box		Avg Qty required for one bathroom in boxes		No. of bathrooms for which tiles are required	
NITCO		10" x 15"		sft		122.0		8.0		15.3		10.0	
NITCO		10" x 15"		sft		77.0		8.0		9.6		10.0	
NITCO		10" x 15"		sft		40.0		8.0		5.0		10.0	
NITCO		10" x 15"		sft		50.0		10.0		5.0		10.0	
Total										348.0		348.0	

APPROVED

18 FEB 2021

PRABHAKAR

PRABHAKAR

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

APPROVED

13 FEB 2021

PRABHAKAR
PRAGER PURCHASE

10 FEB 2021
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

DC No. :

3555

Date :

10/02/21

Vehicle No. :

TS 10UB 8122

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

74633

P.O. / W.O. Date :

09/02/21

Site: Mallapur

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: 15526	Date: 10/2/21
MRN No: 88571	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/:	

GSTIN :

36AABCEM4761E1ZM
36ACCF32014C1Z7

Received the above materials in good condition.

Received by : Shekha

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

DC No. : 3565

Date : 16/02/2021

Vehicle No. : AP36X3984

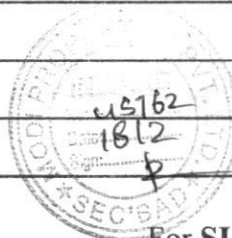
P.O. / W.O. No. : 74633

P.O. / W.O. Date : 09/02/21

Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige	50 Boxes
2	Ultrasprinkle LT	40 "
3	Ultrasprinkle 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	Dr. 16/2/21
MRN No: 88870	Dr.
Received By	Sign
	M/3cm
Modi Properties Pvt. Ltd	
Sy. No. 82/	



GSTIN : 36AABCM 4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 16/02/21

For SUMMIT SALES LLP

Enchappiya
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. : 3570Date : 23/02/21Vehicle No. : TS 29 T 9645P.O. / W.O. No. : 74633P.O. / W.O. Date : 21/2/21Site: MPL (Mallapur)

Sl. No.	PARTICULARS	Quantity
1	luna LT (10"X15")	95 bones
2	luna DK (10"X15")	66 bones
3	luna HL (10"X15")	30 bones
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		191 bones

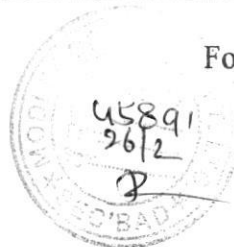
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Inward No: <u>1544</u>	Date: <u>23/2/21</u>
MRN No: <u>89173</u>	Lot: <u></u>
Received By: <u></u>	Sign: <u>NB Com</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: Date : 23/02/21

For SUMMIT SALES LLP



Snehasriya
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

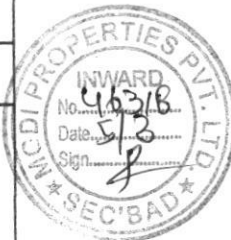
M/s modi properties pvt. Ltd.DC No. : 3574Date : 3/3/21Vehicle No. : AP 36X 3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 9/2/21Site: MPL (mallapur)

Sl. No.	PARTICULARS	Quantity
1	malashyan Benaron 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. <u>5815</u>	Date <u>4/3/21</u>
MRN No. <u>89637</u>	Dr:
Received By: <u>ni3um</u>	Sign: <u>ni3um</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACQFS2044C177

Received the above materials in good condition.

Received by : RamStamp: RamDate : 3/3/21

For SUMMIT SALES LLP

phubapriya
Authorised Signatory

DELIVERY CHALLAN

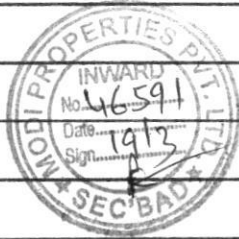
SUMMIT SALES LLP

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. : 3581Date : 09/3/21Vehicle No. : AP36X3984P.O. / W.O. No. : 74633P.O. / W.O. Date : 09/2/21Site: NPL (Mallapur)

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



INWARD	
Inward No: <u>15844</u>	Dt: <u>9/3/21</u>
MKN No: <u>87863</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN : 36ACRFS2044C1Z7

Received the above materials in good condition.

Received by : Ramu.

Stamp:

Date : 09/3/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory