

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/103577 10556
Ref.: 17920 dt. 26-Jun-21

Dated : 30-Jun-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%	1,29,600.00
Input CGST	11,664.00
Input SGST	11,664.00
	₹ 1,52,928.00

On Account of :

Being amount credited towards purchase of tiles against inv no-179220 inv dt-26.6.21 vide Po no -76691 Po dt-24.4.21 Scan Id-79008.

Amount (in words) :

Indian Rupees One Lakh Fifty Two Thousand Nine Hundred Twenty Eight 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
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10558-10557
Ref.: 17672 dt. 15-Jun-21

Dated : 30-Jun-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%	64,639.80
Input CGST	5,817.58
Input SGST	5,817.58
OIE-Rounded Off	0.04
	₹ 76,275.00

On Account of :
Being amount credited towards purchase of tiles against inv no-17672 inv dt-15.6.21 vide Po no -76691 Po dt-24.4.21 Scan Id-79008.
Amount (in words) :
Indian Rupees Seventy Six Thousand Two Hundred Seventy 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
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/1955597 10558
Ref.: 17673 dt. 5-Jun-21

Dated : 30-Jun-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%	38,070.00
Input CGST	3,426.30
Input SGST	3,426.30
OIE-Rounded Off	0.40
	₹ 44,923.00

On Account of :

Being amount credited towards purchase of tiles against inv no-17673 inv dt-15.6.21 vide Po no -76691 Po dt-24.4.21 Scan Id-79008.

Amount (in words) :

Indian Rupees Forty Four Thousand Nine Hundred Twenty Three 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: 36AAABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10560-16559
Ref.: 17679 dt. 15-Jun-21

Dated : 30-Jun-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%	65,610.00
Input CGST	5,904.90
Input SGST	5,904.90
OIE-Rounded Off	0.20
	₹ 77,420.00

Account of :

Being amount credited towards purchase of tiles against inv no-17679 inv dt-15.6.21 vide Po no -76691 Po dt-24.4.21 Scan Id-79008.

Amount (in words) :

Indian Rupees Seventy Seven Thousand Four Hundred Twenty 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
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10561/10560
Ref: 17681 dt. 15-Jun-21

Dated : 30-Jun-21

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4.2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36ADBFS3288A227

Particulars	Amount
Tiles, Granite, Etc. GST 18%	53,786.40
Input CGST	4,840.78
Input SGST	4,840.78
OIE-Rounded Off	0.04
	₹ 63,468.00

On Account of :

Being amount credited towards purchase of tiles against inv no-17681 inv dt-15.6.21 vide Po no -76691 Po dt-24.4.21 Scan Id-79008.

Amount (in words) :

Indian Rupees Sixty Three Thousand Four Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80: 79008 ✓

Date: 26/6/21		Prepared by: B. Nandini	
PO/WO no. 76691		PO / WO Date. 24/4/21	
Supplier Name 3SLP		PO/WO amount 1576985.5/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17920	26/6/21	152928/- ✓
2	17672	15/6/21	76275/- ✓
3	17673	15/6/21	64922.6/- ✓
4	17679, 17681	15/6/21, 15/6/21	77419.8/-, 63468/- ✓
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	3716	14/6/21	92745
2.	3792, 3789	11/5/21, 10/5/21	91997, 91951
3.	3790, 3788	11/5/21, 06/5/21	91996, 91888
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 415013.4/- ✓			
Amount E – PO / WO value: 1576985.5/-			
Amount F – Difference (A – E): GST-18% 1161,972/- ✓			
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		28/6/21	
Remarks: part bill already sent balance material to be delivered price difference can be considered w			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]	[Signature]	[Signature]	[Signature]
Date: 26/6/21	26/6/21		
		APPROVED 05 JUL 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts receiver of bill	Accounts Manager
		[Signature]	[Signature]

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/-

[Handwritten signature]

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 : 26-06-2021

Customer Details				Invoice No.	17920		
Modi Properties Private Limited,				Invoice Date.	26-06-2021		
- Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76691		
				PO Date.	24-04-2021		
				Req ID	65653		
				Req Date	24-04-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177599		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		160	810.00	129,600.00	18	23,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No: 16607						
12	Date: 14/6/21						
13	MRN No: 92745						
14							
15							
IGST	CGST	SGST	Total Taxable Amount	129,600.00			23,328.00
	11,664.00	11,664.00	Total Invoice Amount				152,928.00
Rupees : One Lakh(s) Fifty Two Thousand Nine Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

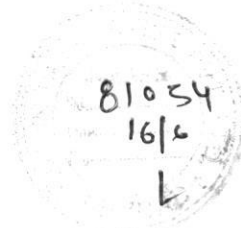
ORIGINAL INVOICE

Customer Details				Invoice No.	17672			
Modi Properties Private Limited.,				Invoice Date.	15-06-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76691			
				PO Date.	24-04-2021			
				Req ID	65653			
GSTIN : 36AABCM4761E1ZM				Req Date	24-04-2021			
				Loc Req No	177599			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		60	672.33	40,339.80	18	7,261.16	
2	9109 - Tiles - Stained Concrete Beige - 600mm x		30	810.00	24,300.00	18	4,374.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		64,639.80		11,635.16	
	5,817.58	5,817.58	Total Invoice Amount		76,274.96			
Rupees : Seventy Six Thousand Two Hundred Seventy Four and Paise Ninty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

Customer Details				Invoice No.		17673	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021	
				PO No.		76691	
				PO Date.		24-04-2021	
				Req ID		65653	
				Req Date		24-04-2021	
				Loc Req No		177599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		20	810.00	16,200.00	18	2,916.00
2	9110 - Tiles - Stained Concrete Grigio -		27	810.00	21,870.00	18	3,936.60
3							
4							
5							
6							
7							
8							
9							
10							
11	POW No: 16379 Date: 10/5/21 MRN No: 91951						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,070.00	6,852.60
		3,426.30	3,426.30	Total Invoice Amount		44,922.60	
Rupees : Fourty Four Thousand Nine Hundred Twenty Two and Paise Sixty Only.							

PO No: 16379
 Date: 10/5/21
 MRN No: 91951

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

Customer Details				Invoice No.	17679			
Modi Properties Private Limited,				Invoice Date.	15-06-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76691			
				PO Date.	24-04-2021			
				Req ID	65653			
				Req Date	24-04-2021			
				Loc Req No	177599			
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9110 - Tiles - Stained Concrete Grigio -		81	810.00	65,610.00	18	11,809.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				5,904.90		5,904.90		Total Invoice Amount
						65,610.00		11,809.80
						77,419.80		

Inw No : 16387
 Date : 11/5/21
 MRN NO : 91996

Rupees : Seventy Seven Thousand Four Hundred Nineteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

Customer Details				Invoice No.		17681			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		15-06-2021			
				PO No.		76691			
				PO Date.		24-04-2021			
				Req ID		65653			
				Req Date		24-04-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		177599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -				80	672.33	53,786.40	18	9,681.54
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12	Inv No: 16386								
13	Date: 11/5/21								
14	MRN No: 91997								
15									
IGST		CGST		SGST		Total Taxable Amount		53,786.40	9,681.54
		4,840.77		4,840.77		Total Invoice Amount		63,467.95	
Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.									

Inv No: 16386
 Date: 11/5/21
 MRN No: 91997

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





76691

16.04.21 1:14:53

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST 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	76691	177599
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
Total Order Value . . .					1,576,985.50

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.

Payment Terms After delivery

Tax Included

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above
 order is for Part I, purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

last Delivery
 Invo : 17224 - 5/5/21 - 67,861.80
 17221 - 5/5/21 - 54,098.99
 17262 - 30/5/21 - 69835.83/-
 inv - no : 17305 - 10/5/21 - 82198.8/-
 17517 - 31/05/21 - 76464/-
 (Bill sent).

inv-no : 17920 - 26/6/21 - 152928/-
 17672 - 15/6/21 - 76275/-
 17673 - 15/6/21 - 44923/-
 17679 - 15/6/21 - 77420/-
 17681 - 15/6/21 - 63468/-

Accepted the above Terms And C
 For Summit Sales LLP

For Modi Properties Pvt.Ltd.
 Authorised Signatory

crified tiles for flooring

no.

Material required before

Prepared by:

Flat / Block no.:

Type 2 40 sft 4BHK Order Value:

Type 1800 sft 3BHK Order Value:

Type I 500 sft 3BHK Order Value:

Certified tiles for flooring									
S No.		Item Description		Units		Qty required for		Quantity required	
1	Verified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	9,000.0	-	9,000.0	9,000.0
2	Verified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	9,000.0	-	9,000.0	9,000.0
3	Verified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-	9,000.0	-	9,000.0	9,000.0
Total								27,000.0	27,000.0

APPROVED BY
26 APR 2021
SOTHANA MOOL
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 LtdDC No. : 3716Date : 14/06/2021Vehicle No. : AP 36 X 3984P.O. / W.O. No. : 78691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600MM X 1200MM	160 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		160 Box

INWARD	
Inward No: <u>6607</u>	Dt: <u>14/6/21</u>
MRN No: <u>92145</u>	Dt: <u>14/6/21</u>
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

GSTIN :

Received the above materials in good condition.

Received by : RamuluStamp: 14/6/21Date : 14/06/2021

For SUMMIT SALES LLP

14/06/2021
 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

15/6
A

M/s

Madi Properties Pvt Ltd

DC No.

: 3716

Date

: 14/06/2021

Vehicle No.

: AP 36 X 3984

P.O. / W.O. No.

: 78691

P.O. / W.O. Date

: 24-04-2021

Site:

M.P.-L

Sl. No.	PARTICULARS	Quantity
1	Condense Beige 600MM X 1200MM	160 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue No
98862

GSTIN :

Received the above materials in good condition.

Received by :

Ramesh

Stamp:

Date :

14/06/2021

14/06/21

For SUMMIT SALES LLP

14/06/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98024 11/6/21

M/s Madi Properties Pvt Ltd

DC No. : 3792

Date : 11/05/2021

Vehicle No. :

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 24-04-21

Site: M. P. L

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Inw no : 16386	
16	Date : 11/5/21	
17	MRN No : 91997	
18		
19		
20		80 Box's

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Shiva

Stamp: E

Date : 11/05/2021

For SUMMIT SALES LLP

Santhosh
11/05/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

98020/21
Recd 11/6/21
J

M/s Modi Properties Pvt. Ltd

DC No. : 3790

Date : 11/05/2021

Vehicle No. : TE 30 0980

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 24-04-2021

Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio	81 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Inw no 816387	
15	Date 6 11/5/21	
16	MRN No: 91996	
17		
18		
19		
20		81 Box's

GSTIN : 36AC9f32044C127

Received the above materials in good condition.

Received by : Shiva

Stamp: E

Date : 11/05/2021

For SUMMIT SALES LLP

Handwritten Signature
11/05/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

97996
Recd 11/6/21

M/s Modi Properties Pvt. Ltd

DC No. : 3789

Date : 10/05/2021

Vehicle No. : TS 30 0780

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 24-04-2021

Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige	20 Box's
2	Concrete Grey	27 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		47 Box's

Pro no: 16379
Date: 10/5/21
MRN No: 91959
B.K.P.

GSTIN : 36ACQ532044C1Z7

Received the above materials in good condition.

Received by: ShivaStamp: SE

Date: 10/05/2021

For SUMMIT SALES LLP

Shiva
10/05/2021

Authorised Signatory

DELIVERY CHALLAN

98022

SUMMIT SALES LLP

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

Recd 11/6/21

M/s Medi Properties Pvt Ltd

DC No. : 3788

Date : 06/05/21

Vehicle No. : TS29T 9645

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 20/04/21

Site: Mayflower Platinum mallapur

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200 mm	60 Box
2	Stained Concrete Beige 600mm x 1200 mm	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box

P.W. No 2 16339

Date: 06/5/21

MRN No: 91858

B.M.F.

GSTIN : 36ACQFS2044C1Z7

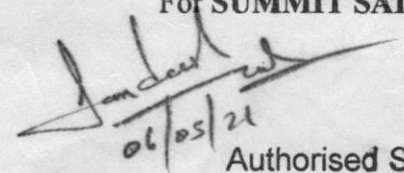
Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 06/5/21

For SUMMIT SALES LLP



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**TRANSIT COPY**

1 of 1 : 15-06-2021

Customer Details				Invoice No.		17673			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021			
				PO No.		76691			
				PO Date.		24-04-2021			
				Req ID		65653			
				Req Date		24-04-2021			
				Loc Req No		177599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x				20	810.00	16,200.00	18	2,916.00
2	9110 - Tiles - Stained Concrete Grigio -				27	810.00	21,870.00	18	3,936.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,070.00	6,852.60
		3,426.30		3,426.30		Total Invoice Amount		44,922.60	
Rupees : Fourty Four Thousand Nine Hundred Twenty Two and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16379	Do 10/5/21
MRN No: 91951	Do
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 15-06-2021

Customer Details				Invoice No.	17679			
Modi Properties Private Limited.,				Invoice Date.	15-06-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	76691			
				PO Date.	24-04-2021			
				Req ID	65653			
GSTIN : 36AABCM4761E1ZM				Req Date	24-04-2021			
				Loc Req No	177599			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9110 - Tiles - Stained Concrete Grigio -		81	810.00	65,610.00	18	11,809.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		65,610.00		11,809.80	
	5,904.90	5,904.90	Total Invoice Amount		77,419.80			

Rupees : Seventy Seven Thousand Four Hundred Nineteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16387	Dt: 11/5/21
MKN No: 91996	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

1 of 1 : 15-06-2021

Customer Details				Invoice No.	17681			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-06-2021			
				PO No.	76691			
				PO Date.	24-04-2021			
				Req ID	65653			
				Req Date	24-04-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177599			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	53,786.40			9,681.54	
	4,840.77	4,840.77	Total Invoice Amount	63,467.95				

Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16386	Dt: 11/5/21
MRN No: 9997	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 15-06-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		17672	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021	
				PO No.		76691	
				PO Date.		24-04-2021	
				Req ID		65653	
				Req Date		24-04-2021	
				Loc Req No		177599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		60	672.33	40,339.80	18	7,261.16
2	9109 - Tiles - Stained Concrete Beige - 600mm x		30	810.00	24,300.00	18	4,374.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,639.80	11,635.16
		5,817.58	5,817.58	Total Invoice Amount		76,274.96	
Rupees : Seventy Six Thousand Two Hundred Seventy Four and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16339	Dt: 06/05/21
MEN No: 91858	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10574

Ref.: 17672 dt. 15-Jun-21

Dated : 30-Jun-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%	64,639.80
Input CGST	5,817.58
Input SGST	5,817.58
OIE-Rounded Off	0.04
	₹ 76,275.00

On Account of :

Being amount credited towards purchase of tiles against po no-76691 po dt-24.4.21 vide scan id -79353 inv dt-15.06.21 inv no-17672

Amount (in words) :

Indian Rupees Seventy Six Thousand Two Hundred Seventy 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

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/10577

Ref.: 17673 dt. 15-Jun-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%	38,070.00
Input CGST	3,426.30
Input SGST	3,426.30
OIE-Rounded Off	0.40
	₹ 44,923.00

On Account of :

Being amount credited towards purchase of tiles against po no-76691 po dt-24.4.21 vide scan id -79353 inv dt-15.06.21 inv no-17673.

Amount (in words) :

Indian Rupees Forty Four Thousand Nine Hundred Twenty Three 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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-21

No. : PUR40576
Ref.: 17679 dt. 15-Jun-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%	65,610.00
Input CGST	5,904.90
Input SGST	5,904.90
OIE-Rounded Off	0.20
	₹ 77,420.00

On Account of :

Being amount credited towards purchase of tiles against po no-76691 po dt-24.4.21 vide scan id
-79353 inv dt-15.06.21 inv no-17679

Amount (in words) :

Indian Rupees Seventy Seven Thousand Four Hundred Twenty 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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Jun-21

No. : PUR/40575 10560
Ref.: 17681 dt. 15-Jun-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%	53,786.40
Input CGST	4,840.78
Input SGST	4,840.78
OIE-Rounded Off	0.04
	₹ 63,468.00

On Account of :

Being amount credited towards purchase of tiles against po no-76691 po dt-24.4.21 vide scan id
-79353 inv dt-15.06.21 inv no-17681

Amount (in words) :

Indian Rupees Sixty Three Thousand Four Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ E QK
Scan ID: 79353

Date: 24/6/21		Prepared by: B. Nandini	
PO/WO no. 706691		PO / WO Date. 24/6/21	
Supplier Name SSCP		PO/WO amount 1576985/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17672	15/6/21	76275/-
2	17681	18/6/21	63467/-
3	17679	15/6/21	77419/-
4	17673	15/6/21	44923/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	3789	10/5/21	91955
2.	3790	11/5/21	91996
3.	3792, 3788	11/5/21, 06/5/21	91997, 91858
DC matches MRN ☒ 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: 262084/-			
Amount E – PO / WO value: 1576985.5/-			
Amount F – Difference (A – E): GST-18% 1314902/-			
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		28/6/21	
Remarks: part bill already sent, bal material to be delivered price difference can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: B. Nandini			MD
Date: 25/6/21		25/6/2021	26 JUN 2021
		Accounts – receiver of bill	Accountant
			Accounts Manager

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details				Invoice No.		17672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021			
				PO No.		76691			
				PO Date.		24-04-2021			
				Req ID		65653			
				Req Date		24-04-2021			
				Loc Req No		177599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -				60	672.33	40,339.80	18	7,261.16
2	9109 - Tiles - Stained Concrete Beige - 600mm x				30	810.00	24,300.00	18	4,374.00
3									
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		64,639.80	11,635.16
		5,817.58		5,817.58		Total Invoice Amount		76,274.96	
Rupees : Seventy Six Thousand Two Hundred Seventy Four and Paise Ninty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-06-2021

Customer Details				Invoice No.		17681	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021	
				PO No.		76691	
				PO Date.		24-04-2021	
				Req ID		65653	
				Req Date		24-04-2021	
				Loc Req No		177599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,786.40	9,681.54
		4,840.77	4,840.77	Total Invoice Amount		63,467.95	
Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 23-06-2021

Customer Details				Invoice No.		17679			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021			
				PO No.		76691			
				PO Date.		24-04-2021			
				Req ID		65653			
				Req Date		24-04-2021			
				Loc Req No		177599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -				81	810.00	65,610.00	18	11,809.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		65,610.00	11,809.80
		5,904.90		5,904.90		Total Invoice Amount		77,419.80	
Rupees : Seventy Seven Thousand Four Hundred Nineteen and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

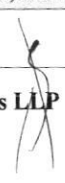
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details				Invoice No.		17673			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021			
				PO No.		76691			
				PO Date.		24-04-2021			
				Req ID		65653			
				Req Date		24-04-2021			
				Loc Req No		177599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x				20	810.00	16,200.00	18	2,916.00
2	9110 - Tiles - Stained Concrete Grigio -				27	810.00	21,870.00	18	3,936.60
3									
4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,070.00	6,852.60
		3,426.30		3,426.30		Total Invoice Amount		44,922.60	
Rupees : Fourty Four Thousand Nine Hundred Twenty Two and Paise Sixty Only.									

for Summit Sales LLP



Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-06-2021 11:55:43

Original / Office Copy / Purchase Div.Copy

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	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	24-04-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-04-2021	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
Total Order Value ...					1,576,985.50

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Brand will be Isipria- nexon, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.

Payment Terms After delivery

Tax Included

Delivery Date Within 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 right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Part I, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part material!

Invoice: 17517

Amount: 76,464

Part Material: In - no: 17672
17681
17679
17673

Date: - 24/6/21

Amt: 262084.83

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms and Conditions

For Summit Sales LLP

Name : _____

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.106 to 109 purpose

Completion Date

NII

Measurement

Ni4

Security

福

Remarks

~~For Home & Host Family Review~~

Authorized Signatory

[Handwritten signature]

Name :

Content - -

~~Accepted the above Terms and Conditions~~

For **Summit Sales LLP**

Name : _____

Date : / /

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mobi Properties Pvt. LtdDC No. : 3789Date : 10/05/2021Vehicle No. : TS 30 0780P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige	20 Box's
2	Concrete Grigio	27 Box's
3		
4		
5		
6		
7		
8		
9		
10		
1		
17		
18		
19		
20		47 Box's



INWARD	
Inward No. <u>16579</u>	Dt: <u>10/5/21</u>
MRN No. <u>1951</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACQF82044C1Z7

Received the above materials in good condition.

Received by: ShivaStamp: [Signature]Date: 10/05/2021

For SUMMIT SALES LLP

10/05/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

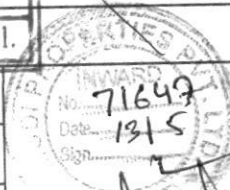
M/s Modi Properties Pvt. LtdDC No. : 3790Date : 11/05/2021Vehicle No. : TS 30 0980P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio	81 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		81 Box's

INWARD	
Inward No: <u>16387</u>	Dt: <u>11/5/21</u>
MRN No: <u>91996</u>	Dt:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACRf8204UC127

Received the above materials in good condition.

Received by : ShivaStamp: ΣDate : 11/05/2021

For SUMMIT SALES LLP

Sanjeev
11/05/21
Authorised Signatory

Requisition Form - Verified tiles for flooring											
Req. no.		MPPL		Site & Phase		May Flower Platinum					
Material required before		177599		Req. Date		24-04-2021					
Prepared by:		#####		ID no.							
Flat / Block no:		Towards corridor tiles use purpose of part-1		Approved by (sign):							
Type 2140 sft 4BHK Order Value:		0 Flats									
Type 1800 sft 3BHK Order Value:		40 Flats									
Type 1500 sft 3BHK Order Value:		60 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
2	Verified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
3	Verified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0		
Total							27,000.0	-	27,000.0		

APPROVED
 14 JUN 2021
 P. M. HAKKAR
 PROJECT MANAGER PURCHASE

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. : 3792Date : 11/05/2021

Vehicle No. :

P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-21Site: M. P. L

Sl. No.	PARTICULARS	Quantity
1	<u>Grigio Serena</u>	<u>80 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>80 Boxes</u>

INWARD	
Inward No: <u>16386</u>	Dt: <u>11/5/21</u>
MRN No: <u>91997</u>	Dt:
Received By:	Sign: <u>11/5/21</u>
MODI PROPERTIES PVT. LTD. Sy.No. 8211	

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : ShivaStamp: SEDate : 11/05/2021

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

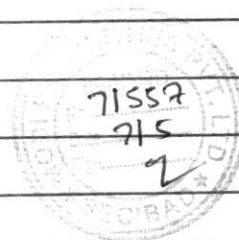
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. : 3788Date : 06/05/21Vehicle No. : TS29T 9645P.O. / W.O. No. : 76691P.O. / W.O. Date : 20/04/21Site: May Flower Platinum Mallapur

Sl. No.	PARTICULARS	Quantity
1	Gigio Serena 600mm x 1200 mm	60 Box's
2	Stained Concrete Beige 600mm x 1200 mm	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box's

INWARD	
Inward No. <u>16339</u>	Dt: <u>6/5/21</u>
Received By: <u>91858</u>	Dt: <u>6/5/21</u>
Received By: <u>91858</u>	Sign: <u>91858</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : RamStamp: ObwDate : 06/5/21

For SUMMIT SALES LLP

[Signature]
06/05/21
 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 Mbdi Properties Pvt LtdDC No. : 3717Date : 19/06/2021Vehicle No. : AP 36X3984P.O. / W.O. No. : 766911P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Contender Beige 600mm x 1200mm	160 Box
2		80 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box

INWARD

Inward No. 16691 Dt: 19/6/21RN No. 82/25 Dt:Received By: Nisam Sign:

MBDI PROPERTIES PVT. LTD. Sy.No. 82/0.

GSTIN :

Received the above materials in good condition.

Received by : Rande

Stamp:

Date : 19/06/2021

For SUMMIT SALES LLP

[Signature]
19/06/2021

Authorised Signatory