

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m)

|                                                               |                  |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: 26/10/2021                                              |                  | Prepared by: MINISH                                                                                                                                                       |                     |
| PO/WO no. 80495                                               |                  | PO / WO Date. 09/09/2021                                                                                                                                                  |                     |
| Supplier Name JSLLP.                                          |                  | PO/WO amount 90,827/-                                                                                                                                                     |                     |
| Firm/Company Modi Realty Mallapur LLP.                        |                  | Project GHR                                                                                                                                                               |                     |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | 19762            | 09/10/2021                                                                                                                                                                | 58,846/-            |
| 2                                                             |                  |                                                                                                                                                                           |                     |
| 3                                                             |                  |                                                                                                                                                                           |                     |
| 4                                                             |                  |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 58,846/-            |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | 3867             | 28/09/2021                                                                                                                                                                | 97054               |
| 2.                                                            |                  |                                                                                                                                                                           |                     |
| 3.                                                            |                  |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                  |                                                                                                                                                                           | -                   |
| Amount C –Other Debits :                                      |                  |                                                                                                                                                                           |                     |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 58,846/-            |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 90,827/-            |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | 31,981/-            |
| Quantity received as per PO /WO                               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                     |
| Payment – due date                                            |                  | 27/10/2021                                                                                                                                                                |                     |
| Remarks: Part Quantity received.                              |                  |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-10-2021

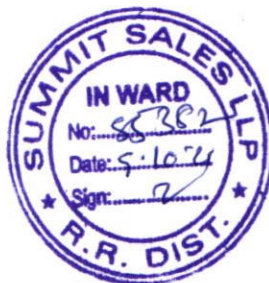
**ORIGINAL INVOICE**

| Customer Details                                                                                                                   |                                                         |         |     | Invoice No.   |           | 19762                |          |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------|-----|---------------|-----------|----------------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |                                                         |         |     | Invoice Date. |           | 09-10-2021           |          |
|                                                                                                                                    |                                                         |         |     | PO No.        |           | 80495                |          |
|                                                                                                                                    |                                                         |         |     | PO Date.      |           | 09-09-2021           |          |
|                                                                                                                                    |                                                         |         |     | Req ID        |           | 69166                |          |
|                                                                                                                                    |                                                         |         |     | Req Date      |           | 07-09-2021           |          |
|                                                                                                                                    |                                                         |         |     | Loc Req No    |           | 187348               |          |
|                                                                                                                                    | Description of Goods                                    | HSN/SAC | Qty | Rate          | Gross     | Tax%                 | Tax Amt  |
| 1                                                                                                                                  | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X    |         | 41  | 211.83        | 8,685.03  | 18                   | 1,563.32 |
| 2                                                                                                                                  | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X     |         | 35  | 211.83        | 7,414.05  | 18                   | 1,334.52 |
| 3                                                                                                                                  | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - |         | 10  | 211.83        | 2,118.30  | 18                   | 381.28   |
| 4                                                                                                                                  | 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK  |         | 9   | 211.83        | 1,906.47  | 18                   | 343.16   |
| 5                                                                                                                                  | 9072 - Tiles - Bathroom wall tiles malashiyan brown     |         | 55  | 211.83        | 11,650.65 | 18                   | 2,097.12 |
| 6                                                                                                                                  | 9073 - Tiles - Bathroom wall tiles malashiyan brown     |         | 30  | 211.83        | 6,354.90  | 18                   | 1,143.88 |
| 7                                                                                                                                  | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X    |         | 26  | 451.54        | 11,740.04 | 18                   | 2,113.20 |
| 8                                                                                                                                  |                                                         |         |     |               |           |                      |          |
| 9                                                                                                                                  |                                                         |         |     |               |           |                      |          |
| 10                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| 11                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| 12                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| 13                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| 14                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| 15                                                                                                                                 |                                                         |         |     |               |           |                      |          |
| IGST                                                                                                                               |                                                         |         |     | CGST          |           | SGST                 |          |
| 4,488.24                                                                                                                           |                                                         |         |     | 4,488.24      |           | Total Taxable Amount |          |
| Total Invoice Amount                                                                                                               |                                                         |         |     | 49,869.44     |           | 8,976.48             |          |
| Rupees : Fifty Eight Thousand Eight Hundred Fourty Five and Paise Ninty Four Only.                                                 |                                                         |         |     | 58,845.94     |           |                      |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

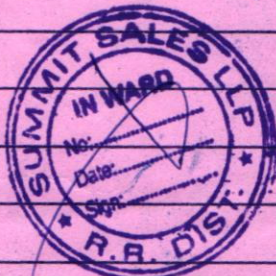
Tel : 040 - 6633 5551

M/s Modi Realty Malapar  
LLP  
 Site: G.M.R

DC No. **3867**Date: 28/09/2021Vehicle No.: AP 78 0244P.O. / W.O. No.: 80495P.O. / W.O. Date: 09/09/2021

| Sl. No. | PARTICULARS     | Quantity |
|---------|-----------------|----------|
| 1       | LUNA LT         | 41 Boxes |
| 2       | LUNA DK         | 35 Boxes |
| 3       | Malasyian LT    | 55 Boxes |
| 4       | Malasyian DK    | 30 Boxes |
| 5       | Ultra LT        | 10 Boxes |
| 6       | Ultra DK        | 9 Boxes  |
| 7       | Jaguar Panna 50 | 26 Boxes |
| 8       |                 |          |
| 9       |                 |          |
| 10      |                 |          |
| 11      |                 |          |
| 12      |                 |          |
| 13      |                 |          |
| 14      |                 |          |
| 15      |                 |          |
| 16      |                 |          |
| 17      |                 |          |
| 18      |                 |          |
| 19      |                 |          |
| 20      |                 |          |

Issue  
 103941



206  
 197 Boxes

## GSTIN :

Received the above materials in good condition.

Received by: AmitDate: 28/09/2021

Stamp:

For SUMMIT SALES LLP

[Signature]  
 28/09/2021  
 Authorised Signatory

e-Way Bill



E-Way Bill No: 1213 8692 9625  
E-Way Bill Date: 09/10/2021 10:36 AM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 09/10/2021 10:36 AM [16Kms]  
Valid Until: 10/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
Place of Dispatch CHERLAPALLY,TELANGANA-501301  
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP  
Place of Delivery mallapur,TELANGANA-500076  
Document No. 19762  
Document Date 09/10/2021  
Transaction Type: Regular  
Value of Goods ` 58845.94  
HSN Code 6907 - BATHROOM TILES  
Reason for Transportation Outward - Supply  
Transporter

Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.   | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh.Info<br>(If any) |
|------|-----------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | AP28F0244 & 19762 &<br>09/10/2021 | CHERLAPALLY | 09/10/2021 10:36<br>AM | 36ACQFS2044C1Z7 | -                       | -                             |



121386929625

# Purchase Order

Page(s) 1 Of 2

13-Sep-21 11:33:52 AM



80495

08.09.21 4:55:58

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-6633551

9618244433

**Doc No**

80495

187348

**Doc Date**

09-09-2021

**Quote No**

Nil

**Quote Date**

09-09-2021

**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              | 41.00 | 211.83 | 0.00 | 18.00 | 10,248.34 |
| 2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes               | 35.00 | 211.83 | 0.00 | 18.00 | 8,748.58  |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes              | 23.00 | 211.83 | 0.00 | 18.00 | 5,749.07  |
| 4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes               | 24.00 | 386.75 | 0.00 | 18.00 | 10,952.76 |
| 5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes   | 10.00 | 211.83 | 0.00 | 18.00 | 2,499.59  |
| 6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes  | 9.00  | 211.83 | 0.00 | 18.00 | 2,249.63  |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes    | 6.00  | 211.83 | 0.00 | 18.00 | 1,499.76  |
| 8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes         | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83  |
| 9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes   | 55.00 | 211.83 | 0.00 | 18.00 | 13,747.77 |
| 10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 30.00 | 211.83 | 0.00 | 18.00 | 7,498.78  |
| 11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes            | 46.00 | 211.83 | 0.00 | 18.00 | 11,498.13 |
| 12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes             | 26.00 | 451.54 | 0.00 | 18.00 | 13,853.25 |

**Total Order Value . . .****90,827.48**

Rupees : Ninty Thousand Eight Hundred Twenty Seven and Paise Fourty Eight 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2 13-Sep-21 11:33:52 AM

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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 B Block- 501,505,506,507,508, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

Part quantity received  
Bill No/- 19762 DT/- 09/10/2021  
Amt/- 58,846/-  
Ball Amt/- 31,981/-  
26/10/2021

Modi Reality Mallapur LLP

Authorized Signatory

Signature : \_\_\_\_\_

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

| Name of tile               |  | Brand / Company |  | Size      |  | Units |  | Qty required for one bathroom in sq ft |  | No of sq ft of tiles per box |  | Avg Qty required for one bathroom in boxes |  | No of bedrooms 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. TKA SPRING B.T. - Light |  | NITCO           |  | 10" x 15" |  | sq ft |  | 87.0                                   |  | 8.0                          |  | 10.9                                       |  | 1.0                                         |  | 10.9                  |  | 10.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| 2. TKA SPRING B.T. - Dark  |  | NITCO           |  | 10" x 15" |  | sq ft |  | 72.0                                   |  | 8.0                          |  | 9.0                                        |  | 1.0                                         |  | 9.0                   |  | 9.0                            |  | ✓                                  |  | ✓         |  | ✓    |  |
| 3. TKA SPRING B.T. - HL    |  | NITCO           |  | 10" x 15" |  | sq ft |  | 48.0                                   |  | 8.0                          |  | 6.0                                        |  | 1.0                                         |  | 6.0                   |  | 5.0                            |  | ✓                                  |  | ✓         |  | ✓    |  |
| 4. TKA SPRING B.T. - Floor |  | NITCO           |  | 12" x 12" |  | sq ft |  | 52.0                                   |  | 10.0                         |  | 5.2                                        |  | 1.0                                         |  | 5.0                   |  | 30.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| Total                      |  |                 |  |           |  |       |  |                                        |  |                              |  |                                            |  |                                             |  |                       |  |                                |  |                                    |  |           |  |      |  |
| 1. TKA SPRING B.T. - Light |  | NITCO           |  | 10" x 15" |  | sq ft |  | 87.0                                   |  | 8.0                          |  | 10.9                                       |  | 1.0                                         |  | 10.9                  |  | 10.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| 2. TKA SPRING B.T. - Dark  |  | NITCO           |  | 10" x 15" |  | sq ft |  | 72.0                                   |  | 8.0                          |  | 9.0                                        |  | 1.0                                         |  | 9.0                   |  | 9.0                            |  | ✓                                  |  | ✓         |  | ✓    |  |
| 3. TKA SPRING B.T. - HL    |  | NITCO           |  | 10" x 15" |  | sq ft |  | 48.0                                   |  | 8.0                          |  | 6.0                                        |  | 1.0                                         |  | 6.0                   |  | 5.0                            |  | ✓                                  |  | ✓         |  | ✓    |  |
| 4. TKA SPRING B.T. - Floor |  | NITCO           |  | 12" x 12" |  | sq ft |  | 52.0                                   |  | 10.0                         |  | 5.2                                        |  | 1.0                                         |  | 5.0                   |  | 30.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| Total                      |  |                 |  |           |  |       |  |                                        |  |                              |  |                                            |  |                                             |  |                       |  |                                |  |                                    |  |           |  |      |  |
| 1. TKA SPRING B.T. - Light |  | NITCO           |  | 10" x 15" |  | sq ft |  | 82.0                                   |  | 8.0                          |  | 10.3                                       |  | 4.0                                         |  | 4.0                   |  | 41.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| 2. TKA SPRING B.T. - Dark  |  | NITCO           |  | 10" x 15" |  | sq ft |  | 71.0                                   |  | 8.0                          |  | 8.9                                        |  | 4.0                                         |  | 35.0                  |  | 35.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| 3. TKA SPRING B.T. - HL    |  | NITCO           |  | 10" x 15" |  | sq ft |  | 47.0                                   |  | 8.0                          |  | 5.9                                        |  | 4.0                                         |  | 21.0                  |  | 24.0                           |  | ✓                                  |  | ✓         |  | ✓    |  |
| 4. TKA SPRING B.T. - Floor |  | NITCO           |  | 12" x 12" |  | sq ft |  | 60.0                                   |  | 10.0                         |  | 6.0                                        |  | 4.0                                         |  | 123.0                 |  | 123.0                          |  | ✓                                  |  | ✓         |  | ✓    |  |
| Total                      |  |                 |  |           |  |       |  |                                        |  |                              |  |                                            |  |                                             |  |                       |  |                                |  |                                    |  |           |  |      |  |

8 SEP 2021

11 SEP 2021

69166

# Purchase Order

Page(s) 1 Of 2

09-Sep-21 1:02:05 PM

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

Original / Office Copy / Purchase Div. Copy

**APPROVED BY**  
**11 SEP 2021**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

## 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     | 80495      | 187348 |
| Doc Date   | 09-09-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 09-09-2021 |        |
| 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              | 41.00 | 211.83 | 0.00 | 18.00 | 10,248.34        |
| 2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes              | 35.00 | 211.83 | 0.00 | 18.00 | 8,748.58         |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes              | 23.00 | 211.83 | 0.00 | 18.00 | 5,749.07         |
| 4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes               | 24.00 | 386.75 | 0.00 | 18.00 | 10,952.76        |
| 5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes   | 10.00 | 211.83 | 0.00 | 18.00 | 2,499.59         |
| 6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes  | 9.00  | 211.83 | 0.00 | 18.00 | 2,249.63         |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes    | 6.00  | 211.83 | 0.00 | 18.00 | 1,499.76         |
| 8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes         | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83         |
| 9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes   | 55.00 | 211.83 | 0.00 | 18.00 | 13,747.77        |
| 10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes | 30.00 | 211.83 | 0.00 | 18.00 | 7,498.78         |
| 11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes            | 46.00 | 211.83 | 0.00 | 18.00 | 11,498.13        |
| 12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes            | 26.00 | 451.54 | 0.00 | 18.00 | 13,853.25        |
| <b>Total Order Value . . .</b>                                                               |       |        |      |       | <b>90,827.48</b> |

Rupees : Ninty Thousand Eight Hundred Twenty Seven and Paise Fourty Eight Only.

## Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-, 46/-, 10"X15" 8.07 Sft, 12"X12" 11.62 Sft  
Payment Terms After delivery and production of bill  
Tax Included in the above prices  
Delivery Date With in a day  
For **Modi Reality Mallapur LLP**  
Authorised Signatory

**For MDS APPROVAL**  
☒ High Value/quantity beyond limits.  
☒ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification.  
☐ Replenishing SLLP stock  
☐ Other Accepted the above Terms And Conditions  
For **Summit Sales LLP**

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

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

Date : / /

## Purchase Order

Page(s) 2 Of 2

09-Sep-21 1:02:05 PM

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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 B Block- 501,505,506,507,508, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory



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

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 Modi Realty Mallapur  
LLP  
Site: G.M.R.

DC No. 3867  
Date : 28/09/2021  
Vehicle No. : AP-0244  
P.O. / W.O. No. : 80495  
P.O. / W.O. Date : 09/09/2021

| Sl. No. | PARTICULARS      | Quantity |
|---------|------------------|----------|
| 1       | CUNA LT          | 41 Box   |
| 2       | CUNA DK          | 35 Box   |
| 3       | Malaysia LT      | 55 Box   |
| 4       | Malaysia DK      | 30 Box   |
| 5       | Ultra LT         | 10 Box   |
| 6       | Ultra DK         | 9 Box    |
| 7       | Jaipur Parana 80 | 26 Box   |
| 8       |                  |          |
| 9       |                  |          |
| 10      |                  |          |
| 11      |                  |          |
| 12      |                  |          |
| 13      |                  |          |
| 14      |                  |          |
| 15      |                  |          |
| 16      |                  |          |
| 17      |                  |          |
| 18      |                  |          |
| 19      |                  |          |
| 20      |                  |          |
|         |                  | 197 Box  |

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 5043 Dt. 28/9/21  
MRN No. 97054 Dt. 29/9/21  
Received By: [Signature] Sign: [Signature]



**GSTIN :**

Received the above materials in good condition.

Received by : Amit

Stamp: [Signature]

Date : 28/09/2021

For SUMMIT SALES LLP  
[Signature]  
28/9/2021  
Authorised Signatory