

PURCHASE DIVISION
Advice for approval for credit to supplier

17-1 (B) (M)

Date: 08/11/21		Prepared by: [Signature]	
PO/WO no. 81338		PO / WO Date. 6/10/21	
Supplier Name Summit Sales L.P.		PO/WO amount 2,72,832.96	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20065	25/10/21	13,985.22
2	20197	1/11/21	41,820.59
3	20199	1/11/21	26,186.27
4	19890	14/10/21	41,334.07
	20064	25/10/21	28,414.40
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,51,740.55
Sl. No.	DC No.	DC Date	MRN No.
1.	3971	8/10/21	97476
2.	3973	12/10/21	97717
3.	3974	12/10/21	97769
	3980	19/10/21	97988
Amount B – Other Credits : Transportation charges / Charges			97943
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,51,740.55
Amount E – PO / WO value:			2,72,832.96
Amount F – Difference (A – E): GST-18%			1,21,092.41.
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. 6 ☒ No	
Payment – due date		15/11/21	
Remarks: Part Deliv.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	8/11/21		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20197		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	01-11-2021		
				PO No.	81338		
				PO Date.	06-10-2021		
				Req ID	69901		
				Req Date	01-10-2021		
				Loc Req No	178040		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos 38		484.5	66.15	32,049.68	18	5,768.94
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		484.5	7.00	3,391.50	18	610.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				3,189.71	3,189.71	Total Invoice Amount	
				35,441.18		6,379.42	
				41,820.59			
Rupees : Fourty One Thousand Eight Hundred Twenty and Paise Fifty Nine 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

DC No.

3978

Date

18/10/21

Vehicle No.

AP36X3984

P.O. / W.O. No.

81338

P.O. / W.O. Date

6/10/21

Site:

Mallapur

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 24"x78" = 38 Nos	484.5 SFT
2	hali	484.5 SFT
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		484.5 SFT
19		484.5 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 18/10/21

For SUMMIT SALES LLP

Authorised Signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20199	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

Rupees : Twenty Six Thousand One Hundred Eighty Six and Paise Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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. **3980**Date : 19/10/21Site: mallapurVehicle No. : AP36X3984P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 30'x 36" = 10 Nos	75 SFT
2	granite beading 60'x 7" = 90 "	450 "
3	Steel Grey 18'x 42" = 808 "	3200 SFT
4	hali	567 W
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		567 SFT

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 19/10/21

For SUMMIT SALES LLP

Meenakshi

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

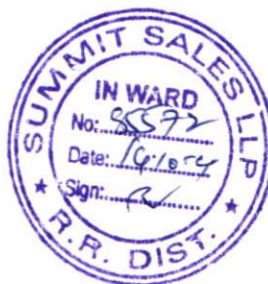
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-10-2021

Customer Details				Invoice No.		19890	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-10-2021	
				PO No.		81338	
				PO Date.		06-10-2021	
				Req ID		69901	
				Req Date		01-10-2021	
				Loc Req No		178040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	6802	168	68.25	11,466.00	18	2,063.88
2	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	6802	112.5	68.25	7,678.12	18	1,382.06
3	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	6802	75	68.25	5,118.75	18	921.38
4	8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	6802	110	68.25	7,507.50	18	1,351.36
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		465.5	7.00	3,258.50	18	586.52
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,028.87	6,305.20
		3,152.60	3,152.60	Total Invoice Amount		41,334.07	
Rupees : Fourty One Thousand Three Hundred Thirty Four and Paise Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

DC No. 3971

Date : 8/10/21

Vehicle No. : AP24AR 4769

P.O. / W.O. No. : 81338

P.O. / W.O. Date : 5/10/21

M/s Medi Properties Pvt Ltd

Site:

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 18x84" ⇒ 16 Nos	168 SFT
2	Steel Grey 18x90" ⇒ 10 "	112.50 "
3	Steel Grey 12x90" ⇒ 10 "	75 "
4	Steel Grey 30x66" ⇒ 08 "	110 "
5	hali	465.50 SFT
6		
7		
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13		
14		
15		
16		
17		
18		465.50 SFT
19		
20		

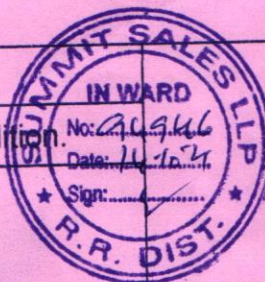
GSTIN :

Received the above materials in good condition.

Received by : Jagdish

Date :

Stamp:



For SUMMIT SALES LLP

Authorised Signatory

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 : 25-10-2021

Customer Details				Invoice No.		20064	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-10-2021	
				PO No.		81338	
				PO Date.		06-10-2021	
				Req ID		69901	
				Req Date		01-10-2021	
				Loc Req No		178040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	6802	320	68.25	21,840.00	18	3,931.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		320	7.00	2,240.00	18	403.20
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8							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,167.20				2,167.20		2,167.20	
Total Taxable Amount				24,080.00		4,334.40	
Total Invoice Amount				28,414.40			
Rupees : Twenty Eight Thousand Four Hundred Fourteen and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

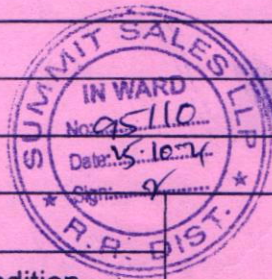
SUMMIT SALES LLP

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. **3973**Date : 12/10/21Site: MallapurVehicle No. : AP24AR 4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12" x 48" → 80 Nos	320 SFT
2	hamali	320 SFT
3		
4		
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9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		320 SFT
20		320 SFT



GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 12/10/21Su...

For SUMMIT SALES LLP

M. Venkatesh

Authorised Signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details				Invoice No.		20065	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-10-2021	
				PO No.		81338	
				PO Date.		06-10-2021	
				Req ID		69901	
				Req Date		01-10-2021	
				Loc Req No		178040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	6802	157.5	68.25	10,749.38	18	1,934.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	7.00	1,102.50	18	198.44
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,851.88	2,133.32
		1,066.66	1,066.66	Total Invoice Amount		13,985.22	
Rupees : Thirteen Thousand Nine Hundred Eighty Five and Paise Twenty Two 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. **3974**Date : 13/10/21Vehicle No. : AP24AR4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 18"X 90" => 14 Nos	157.50 SFT
2	hamali	157.50 SFT
3		
4		
5		
6		
7		
8		
9		
10		
11		
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13		
14		
15		
16		
17		
18		157.50 SFT
19		157.50 SFT
20		

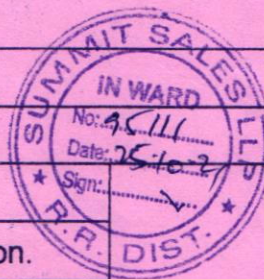
GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date :

Swati

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

06-10-2021 13:10:12



81338

05.10.21 5:00:32

By : **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		81338	178040
	Doc Date		06-10-2021	
	Quote No		Nil	
	Quote Date		05-10-2021	
	SupplyType		Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 60" - 36 nos	450.00	66.15	0.00	18.00	35,125.65
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos	67.50	66.15	0.00	18.00	5,268.85
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos	1,040.00	66.15	0.00	18.00	81,179.28
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 30 nos	300.00	66.15	0.00	18.00	23,417.10
5 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 90" x 0.6" - 10 nos	75.00	22.05	0.00	18.00	1,951.43
6 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	168.00	68.25	0.00	18.00	13,529.88
7 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	112.50	68.25	0.00	18.00	9,060.19
8 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
9 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	157.50	68.25	0.00	18.00	12,684.26
10 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	110.00	68.25	0.00	18.00	8,858.85
11 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 36" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
12 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 42" - 08 nos	42.00	68.25	0.00	18.00	3,382.47
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 60" x 7" - 90 nos	450.00	22.75	0.00	18.00	12,080.25
14 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	320.00	68.25	0.00	18.00	25,771.20
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31
Total Order Value . . .					272,832.96
Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Thirty Two and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand : All items shall be of 19mm thickness slabs. The above rates only for material supply.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

06-10-2021 13:10:12

Original / Office Copy / Purchase Div. Copy

After delivery & Production of bill

All taxes included in above price.

ate

Within 4 days.

Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club House lift area, passenger lift cladding, B1 & B2 landing area purpose.

Completion Date

Nil

Measurement

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.

Part Dehuy

<i>Inv.</i>	<i>Date</i>	<i>Amount</i>
20065	25/11/21	13,985.22
20197	1/11/21	41,820.59
20199	1/11/21	26,186.27
19890	14/11/21	41,334.07
20064	25/11/21	28,414.40

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 06/10/2021

Name : _____

Date : / /

Requisition "Form"

1265

120

Modi Properties Pvt Ltd	Date:	01-10-2021
May Flower Platinum	Time:	11.10
	Req.No.	178040
Prepared before date:	05-10-2021	ID No.

69901

Description	Size	Quantity	Units	Inward No	Date
Sadar Ali Grey Granite - 15 to 18 mm	30" x 60"	36	nos		
Sadar Ali Grey Granite - 15 to 18 mm	30" x 18"	18	nos		
Sadar Ali Grey Granite - 15 to 18 mm	24" x 78"	80	nos		
Sadar Ali Grey Granite - 15 to 18 mm	24" x 60"	30	nos		
Sadar Ali Grey Granite - 15 to 18 mm	06" x 90"	10	nos		
Steel Grey Granite - 15 to 18 mm	18" x 84"	16	nos		
Steel Grey Granite - 15 to 18 mm	18" x 90"	10	nos		
Steel Grey Granite - 15 to 18 mm	12" x 90"	10	nos		
Steel Grey Granite - 15 to 18 mm	18" x 90"	14	nos		
Steel Grey Granite - 15 to 18 mm	30" x 66"	8	nos		
Steel Grey Granite - 15 to 18 mm	30" x 36"	10	nos		
Steel Grey Granite - 15 to 18 mm	18" x 42"	8	nos		
Steel Grey Granite - 15 to 18 mm	7" x 60"	90	nos		
Steel Grey Granite - 15 to 18 mm	12" x 48"	80	nos		

APPROVED BY
06 OCT 2021
SCHAM MODI
MANAGING DIRECTOR

Remarks: Towards club house lift area, Passenger lift cladding, B1 and B2 landing area use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	01-10-2021	Sign. & Date	

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

Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	320.00	68.25	0.00	18.00	25,771.20
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31
Total Order Value ...					272,832.96

Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Thirty Two and Paise Ninty Six Only.

For MDs APPROVAL

Terms and Conditions :-

Specification / Brand

All items shall be of 19mm thickness slabs. The above rates only for material supply.

For Modi Properties Pvt.Ltd.

Authorised Signatory

☒ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSLP stock

☐ Other

I have read and accepted the above Terms And Conditions

For Summit Sales LLP

APPROVED BY
06 OCT 2021
SCHAM MODI
MANAGING DIRECTOR

Name : 05/10/2021

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

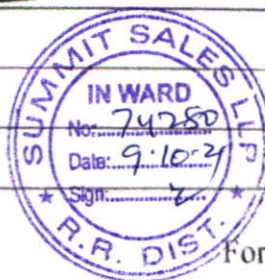
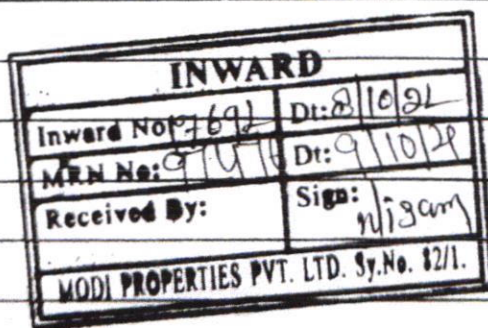
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s modi properties Pvt Ltd.DC No. 3971Date : 8/10/21Vehicle No. : AP24AR 4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 5/10/21

Site:

Sl. No.	PARTICULARS				Quantity
1	Steel Grey	18x 84"	→	16 Nos	168 sft
2	Steel Grey	18x 90"	→	10 "	112.50 "
3	Steel Grey	12x 90"	→	10 "	75 "
4	Steel Grey	30x 66"	→	08 "	110 "
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					465-50 sft
19					
20					



GSTIN :

Received the above materials in good condition.

Received by Saigudh

Stamp:

Date :

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. 3973Date : 12/10/21Vehicle No. : AP24AR 4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12" x 48" ~ 80 Nos	320 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		320 SFT
20		

INWARD	
Inward No: <u>77138</u>	Dt: <u>12/10/21</u>
MRN No: <u>7717</u>	Dt: <u>12/10/21</u>
Received By: <u>nigam</u>	Sign: <u>nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 12/10/21Sush

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Modi Properties Pvt Ltd

DC No. 3974

Date : 13/10/21

Vehicle No. : AP24AR4769

P.O. / W.O. No. : 81338

P.O. / W.O. Date : 6/10/21

Mallapur

PARTICULARS

Quantity

Steel Grey 18"X 90" ⇒ 14 Nos 157.50 SF

INWARD

Inward No. 39748	Dt: 13/10/21
MRN No. 57169	Dt: 13/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

157.50 SF

GSTIN :

Received the above materials in good condition.

Received by: Kumar

Stamp:

Date :

[Signature]

For SUMMIT SALES LLP

Authorised Signatory

