

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>20/12/21</u>		Prepared by: <u>Vanaja</u>	
PO/WO no. <u>81734</u>		PO / WO Date. <u>19/10/21</u>	
Supplier Name <u>SSCLP</u>		PO/WO amount <u>185,015.76</u>	
Firm/Company <u>modi properties Pvt. Ltd</u>		Project <u>mpl</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>20406</u>	<u>13/11/21</u>	<u>30,462.15</u>
2.	<u>20701</u>	<u>1/12/21</u>	<u>125,714.25</u>
3.	<u>20665</u>	<u>30/11/21</u>	<u>34,769.33</u>
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>190945.73</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>3993</u>	<u>1/11/21</u>	<u>98735</u> ☒ Yes ☐ No
2.	<u>3987</u>	<u>29/10/21</u>	<u>98622</u> ☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits : Hamali charges			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>190,945.73</u>
Amount E – PO / WO value:			<u>185,015.76</u>
Amount F – Difference (A – E):			<u>5,929.97</u>
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. <u>/-</u> ☒ No	
Payment – due date		<u>27/12/21</u>	
Remarks: <u>final Bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Vanaja</u>	<u>[Signature]</u>	
Date	<u>20/12/21</u>	<u>25/12/21</u>	

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 bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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.		20406						
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		13-11-2021						
				PO No.		81734						
				PO Date.		19-10-2021						
				Req ID		70295						
				Req Date		12-10-2021						
				Loc Req No		178092						
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E								
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8500 - Stone - granite - Beading - NA - rft				22.05	22.05	486.20	18	87.52			
Sadarali granite - 84" x 0.6" - 50 nos												
2	8500 - Stone - granite - Beading - NA - rft				22.05	22.05	486.20	18	87.52			
Sadarali granite - 24" x 0.6" - 50 nos												
3	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	68.25	68.25	4,658.06	18	838.44			
12" x 84" - 50 nos												
4	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	68.25	68.25	4,658.06	18	838.44			
12" x 24" - 50 nos												
5	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	68.25	68.25	4,658.06	18	838.44			
63" x 30" - 28 nos												
6	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	22.75	22.75	517.56	18	93.16			
Steel Grey - 0.9" x 84" - 14 nos												
7	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	22.75	22.75	517.56	18	93.16			
Steel Grey - 0.9" x 24" - 14 nos												
8	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	68.25	68.25	4,658.06	18	838.44			
15" x 84" - 50 nos												
9	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	68.25	68.25	4,658.06	18	838.44			
15" x 39" - 56 nos												
10	8500 - Stone - granite - Beading - NA - rft				22.75	22.75	517.56	18	93.16			
Steel Grey - 0.7" x 60" - 45 nos												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	25,815.38		4,646.72
							2,323.36	2,323.36	Total Invoice Amount	30,462.15		
Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fifteen Only.												

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fifteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12899	Dt: 01/11/21
IRN No: 98335	Dt: 11/11/21
Received By:	Sign: 10/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.

3993

Date

01/11/21

Vehicle No.

AP07TF3945

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

81734

P.O. / W.O. Date :

19/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12" x 84" = 50 Nos	350 SFT
2	Steel Grey 12" x 24" = 50 "	100 "
3	Steel Grey 63" x 20" = 28 "	367.50 "
4	Steel Grey 06" x 84" = 14 "	98 "
5	Steel Grey 06" x 24" = 14 "	28 "
6	Steel Grey 09" x 84" = 14 "	98 "
7	Steel Grey 09" x 24" = 14 "	28 "
8	Steel Grey 15" x 84" = 50 "	437.50 "
9	Steel Grey 15" x 39" = 56 "	272.92 "
10	Steel Grey beading 07" x 60" = 45 "	225 Rft
11		
12		
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14		
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16		
17		
18		
19		
20		2004.92 SFT

INWARD	
Inward No. 7899	Dr: 01/11/21
RN No. 9885	Dr: 21/11/21
Received By:	Sign: N18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

GSTIN :

Received the above materials in good condition.

Received by : Sitendar

Stamp:

Date :

01/11/21

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20701	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

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.

3993

Date

01/11/21

Vehicle No.

AP07TF3945

Site:

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

81734

P.O. / W.O. Date :

19/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12" x 84" = 50 Nos	350 SFT
2	Steel Grey 12" x 24" = 50 "	100 "
3	Steel Grey 6 3/4" x 20" = 28 "	367.50 "
4	Steel Grey 06" x 84" = 14 "	98 "
5	Steel Grey 06" x 24" = 14 "	28 "
6	Steel Grey 09" x 84" = 14 "	98 "
7	Steel Grey 09" x 24" = 14 "	28 "
8	Steel Grey 15" x 84" = 50 "	437.50 "
9	Steel Grey 15" x 39" = 56 "	227.92 272.92 "
10	Steel Grey beading 07" x 60" = 45 "	225 RFT
11	hamali chaps	2180.92
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19		
20		1959.92 2004.92 SFT

GSTIN :

Received the above materials in good condition.

Received by : SitendarStamp: SitendarDate : 01/11/21

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill

E-Way Bill No: **1514 0696 3586**
E-Way Bill Date: **01/12/2021 05:30 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **01/12/2021 05:30 PM [16Kms]**
Valid Until: **02/12/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery **MALLAPUR,TELANGANA-500076**
Document No. **20701**
Document Date **01/12/2021**
Transaction Type: **Regular**
Value of Goods **125714.24**
HSN Code **6802 - GRANITE(+1)**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07TF3949 & 20701 & 01/12/2021	CHERLAPALLY	01/12/2021 05:30 PM	36ACQFS2044C1Z7	-	-



151406963586

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. **3987**

Date : 29/10/21

Vehicle No. : KA40 5879

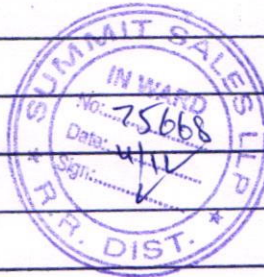
P.O. / W.O. No. : 81734

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

Site: Mellapur

Sl. No.	PARTICULARS	Quantity
1	Granite beading 84" x 0.6" ~ 50 Nm	350 SFT
2	Granite beading 24" x 0.6" ~ 50	100
3	Sadaruli Grey 13" x 60" ~ 45	24525
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INWARD	
Inward No: <u>7876</u>	Dt: <u>29/10/21</u>
MRN No: <u>98622</u>	Dt: <u>20/10/21</u>
Received By: <u>nigam</u>	Sign: <u>nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



695-25 SFT

GSTIN :

Received the above materials in good condition.

Received by : Jtendaa

Stamp: Jtendaa

Date : 29/10/21

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20665			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-11-2021			
				PO No.		81734			
				PO Date.		19-10-2021			
				Req ID		70295			
				Req Date		12-10-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178092	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft				350	22.05	7,717.50	18	1,389.16
	Sadarali granite - 84" x 0.6" - 50 nos								
2	8500 - Stone - granite - Beading - NA - rft				100	22.05	2,205.00	18	396.90
	Sadarali granite - 24" x 0.6" - 50 nos								
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft				245.25	66.15	16,223.29	18	2,920.20
	13" x 60" - 45 nos								
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft				474.25	7.00	3,319.75	18	597.54
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,465.54	5,303.80
		2,651.90		2,651.90		Total Invoice Amount		34,769.33	
Rupees : Thirty Four Thousand Seven Hundred Sixty Nine and Paise Thirty Three 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. **3987**Date : 29/10/21Site: MellapurVehicle No. : KA40 5879P.O. / W.O. No. : 81734P.O. / W.O. Date : 5/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite beacding 84" x 0.6" = 50 N	350 Sfr
2	Granite beacding 24" x 0.6" = 50	100
3	Sadaruli Grey 13" x 60" = 45	24525
4	haleli	474.25
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18		
19		695.25 Sfr
20		

GSTIN :

Received the above materials in good condition.

Received by: Jitendar

Stamp:

Jitendar

e:

29/10/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s modi Properties Pvt LtdDC No. 3987Date : 29/10/21Site: MallapurVehicle No. : KA40 5879P.O. / W.O. No. : 81734P.O. / W.O. Date : 5/11/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 84" x 0.6" ~ 50 N	350 SFT
2	Granite beading 24" x 0.6" ~ 50	100
3	Sadaruli Grey 13" x 60" ~ 45	24525
4		
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INWARD	
Inward No: <u>876</u>	Dt: <u>29/10/21</u>
MRN No: <u>98623</u>	Dt: <u>20/10/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

695-25 SF

GSTIN :

Received the above materials in good condition.

Received by: Attendant

Stamp:

AttendedDate : 29/10/21

For SUMMIT SALES LLP

Authorised Signatory



Purchase Order



81734

18.10.21 2:06:31

Page(s) 1 Of 2

19-10-2021 15:30:58

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81734	178092
Doc Date	19-10-2021	
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 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 84" x 0.6" - 50 nos	350.00	22.05	0.00	18.00	9,106.65
2 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 24" x 0.6" - 50 nos	100.00	22.05	0.00	18.00	2,601.90
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 45 nos	245.25	66.15	0.00	18.00	19,143.48
4 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 84" - 50 nos	350.00	68.25	0.00	18.00	28,187.25
5 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 24" - 50 nos	100.00	68.25	0.00	18.00	8,053.50
6 8507 - Stone - granite - Steel Grey - 19mm - sft 63" x 30" - 28 nos	367.50	68.25	0.00	18.00	29,596.61
7 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.6" x 84" - 14 nos	98.00	22.75	0.00	18.00	2,630.81
8 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.6" x 24" - 14 nos	28.00	22.75	0.00	18.00	751.66
9 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 84" - 14 nos	98.00	22.75	0.00	18.00	2,630.81
10 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 24" - 14 nos	28.00	22.75	0.00	18.00	751.66
11 8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 84" - 50 nos	437.50	68.25	0.00	18.00	35,234.06
12 8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 39" - 56 nos	227.92	68.25	0.00	18.00	18,355.54
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.7" x 60" - 45 nos	225.00	22.75	0.00	18.00	6,040.13
14 6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,655.17	7.00	0.00	18.00	21,931.70
Total Order Value . . .					185,015.76

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

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

19-10-2021 15:30:58

Original / Office Copy / Purchase Div.Copy

Delivery Date Within 4days.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% 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 passenger lift cladding and swimming pool staircase area purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

Part bill

Inv No 1-20406

Date :- 13/11/21

AMT :- Rs. 30,462.15/-

[Signature]
14/11/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		12-10-2021	
Site & Phase :		May Flower Platinum		Time:		11.10	
Supplier				Req.No.		178092	
Material required before date:			14-10-2021		ID No.		70295
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	6"x 84"	50	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	6"x 24"	50	nos			
3	Sadar Ali Grey Granite - 15 to 18 mm	13"x60"	45	nos			
4	Steel Grey Granite - 15 to 18 mm	12"x 84"	50	nos			
5	Steel Grey Granite - 15 to 18 mm	12"x 24"	50	nos			
6	Steel Grey Granite - 15 to 18 mm	63"x 30"	28	nos			
7	Steel Grey Granite - 15 to 18 mm	6"x 84"	14	nos			
8	Steel Grey Granite - 15 to 18 mm	6"x 24"	14	nos			
9	Steel Grey Granite - 15 to 18 mm	9"x 84"	14	nos			
10	Steel Grey Granite - 15 to 18 mm	9"x 24"	14	nos			
11	Steel Grey Granite - 15 to 18 mm	15"x 84"	50	nos			
12	Steel Grey Granite - 15 to 18 mm	15"x 39"	56	nos			
13	Steel Grey Granite - 15 to 18 mm	7"x 60"	45	nos			
Remarks: Towards Passenger lift cladding and swimming pool staircase area use purpose							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign.& Date		12-10-2021		Sign. & Date			

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

81734

APPROVED
13 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

18-10-2021 14:26:05

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81734	178092
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 84" x 0.6" - 50 nos	350.00	22.05	0.00	18.00	9,106.65
2 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 24" x 0.6" - 50 nos	100.00	22.05	0.00	18.00	2,601.90
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 45 nos	245.25	66.15	0.00	18.00	19,143.48
4 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 84" - 50 nos	350.00	68.25	0.00	18.00	28,187.25
5 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 24" - 50 nos	100.00	68.25	0.00	18.00	8,053.50
6 8507 - Stone - granite - Steel Grey - 19mm - sft 63" x 30" - 28 nos	367.50	68.25	0.00	18.00	29,596.61
7 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.6" x 84" - 14 nos	98.00	22.75	0.00	18.00	2,630.81
8 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.6" x 24" - 14 nos	28.00	22.75	0.00	18.00	751.66
9 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 84" - 14 nos	98.00	22.75	0.00	18.00	2,630.81
10 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 24" - 14 nos	28.00	22.75	0.00	18.00	751.66
11 8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 84" - 50 nos	437.50	68.25	0.00	18.00	35,234.06
12 8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 39" - 56 nos	227.92	68.25	0.00	18.00	18,355.54
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.7" x 60" - 45 nos	225.00	22.75	0.00	18.00	6,040.13
14 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31

Total Order Value . . . 191,527.37

Rupees : One Lakh(s) Ninty One Thousand Five Hundred Twenty Seven and Paise Thirty Seven Only.

Terms and Conditions :-

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

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other
For **Summit Sales LLP**

Estimate/Draft PO

10-10-2021 3:05:11 PM

Original / Office Copy / Purchase Div. Copy

Delivery Date Within 4days.

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

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

Transportation 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 passenger lift cladding and swimming pool staircase area purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **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 Properties Pvt LtdDC No. 3987Date : 29/10/21Site: MallapurVehicle No. : KA40 5879P.O. / W.O. No. : 81734P.O. / W.O. Date : 5/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 84"x0.6" ~ 50 N	350 SFT
2	Granite beading 24"x0.6" ~ 50	100
3	Sadaruli Grey 13"x60" ~ 45	24525
4		
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20		

INWARD	
Inward No: <u>7876</u>	Di: <u>29/10/21</u>
MRN No: <u>98692</u>	Di: <u>30/10/21</u>
Received By: <u>Julian</u>	Sign: <u>Julian</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

695-25 SFT

GSTIN :

Received the above materials in good condition.

Received by: PratenderStamp: PratenderDate : 29/10/21

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

1 of 1 : 13-11-2021

Customer Details				Invoice No.		20406	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2021	
				PO No.		81734	
				PO Date.		19-10-2021	
				Req ID		70295	
				Req Date		12-10-2021	
				Loc Req No		178092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Sadarali granite - 84" x 0.6" - 50 nos		22.05	22.05	486.20	18	87.52
2	8500 - Stone - granite - Beading - NA - rft Sadarali granite - 24" x 0.6" - 50 nos		22.05	22.05	486.20	18	87.52
3	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 84" - 50 nos	6802	68.25	68.25	4,658.06	18	838.44
4	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 24" - 50 nos	6802	68.25	68.25	4,658.06	18	838.44
5	8507 - Stone - granite - Steel Grey - 19mm - sft 63" x 30" - 28 nos	6802	68.25	68.25	4,658.06	18	838.44
6	8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 84" - 14 nos	6802	22.75	22.75	517.56	18	93.16
7	8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 0.9" x 24" - 14 nos	6802	22.75	22.75	517.56	18	93.16
8	8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 84" - 50 nos	6802	68.25	68.25	4,658.06	18	838.44
9	8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 39" - 56 nos	6802	68.25	68.25	4,658.06	18	838.44
10	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.7" x 60" - 45 nos		22.75	22.75	517.56	18	93.16
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,323.36		2,323.36	
Total Taxable Amount				25,815.38		4,646.72	
Total Invoice Amount				30,462.15			
Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Fifteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Modi Properties Pvt Ltd

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.

3993

Date

01/11/21

Site:

Vehicle No.

AP07TF3945

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

81734

P.O. / W.O. Date :

19/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12"x84" = 50 Nos	350 SFT
2	Steel Grey 12"x24" = 50 "	100 "
3	Steel Grey 63"x20" = 28 "	367.50 "
4	Steel Grey 06"x84" = 14 "	98 "
5	Steel Grey 06"x24" = 14 "	28 "
6	Steel Grey 09"x84" = 14 "	98 "
7	Steel Grey 09"x24" = 14 "	28 "
8	Steel Grey 15"x84" = 50 "	437.50 "
9	Steel Grey 15"x39" = 56 "	272.92 "
10	Steel Grey beading 07"x60" = 45 "	225 Rft
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		2004.92

INWARD	
Inward No. 21899	Date: 01/11/21
SN No. 9835	Date: 21/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN :

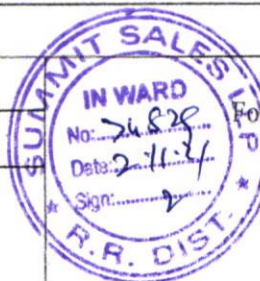
Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date :

01/11/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory