DELIVERY CHALLAN

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

Customer Details		
Vista Homes	DC No.	18711
Kapra, Opp to MRR School, Ecil	DC Date.	02-02-2022
	PO No.	84982
	PO Date.	29-01-2022
SY.no.193	Req ID	73350
	Req Date	29-01-2022
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180921

	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
3	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos		6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 86139 Dt: 02/02/22
MRN No: 103143 Dt: 2/02/22
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77455
Date: 2/2
Sign:
R.R. DIST.

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/22	Prepared by	Monsur	Serial no.	2304
Supplier name	SSHHP			HO inward no.	
Firm/Company	MPPL	Project	Mayflower plat	HO received date	
PO/WO date	24/12/21	PO/WO No.	83888	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21854	2/2/22	26,550/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,550/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102141	Proof of delivery 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:	26,550/-
Amount E – PO / WO value:	26,550/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monsur	APPROVED			
Sign:	Monsur	03 FEB 2022			
Date	3/2/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21854
Modi Properties Private Limited,.	Invoice Date.	02-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83888
	PO Date.	24-12-2021
	Req ID	72322
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-12-2021
	Loc Req No	178264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		500	45.00	22,500.00	18	4,050.00
	Black granite - 500' x 0.4"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,500.00		4,050.00
	2,025.00	2,025.00	Total Invoice Amount	26,550.00		

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 90460 Date: 2/2 Sign: R.R. DIST.

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   24-12-2021 12:21:01

83888

5:35:00

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**	83888	178264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
040-66335551 9618244433	**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 *Black granite - 500' x 0.4"*	500.00	45.00	0.00	18.00	26,550.00
					Total Order Value . . .	**26,550.00**

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 TOTLOT landscaping flooring 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.12.2021
Site & Phase :	May Flower Platinum	Time:	16:20
Supplier		Req.No.	178264
Material required before date:	26.12.2021	ID No.	72322

No	Description	Size	Quantity	Units	Inward No	Date
1	Z-Black Granite (or) Green Marble	4"-Patti	500'	Rft		
2						
3						
4						
5						
6						
7	83888					
8						
9						
10						

APPROVED
24 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards TOT LOT Landscaping Flooring Material Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.12.2021	Sign. & Date	

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

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 Ltd. (Mallapur)

Site

DC No.	1255
Date	10/1/22
Vehicle No.	Ap.36X4268
P.O. / W.O. No.	83888
P.O. / W.O. Date	24/12/21

Sl. No.	PARTICULARS	Quantity
1	Black Granite 500 x 0.4"	500 RFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.	18505	
14	102141	
15		
16	INWARD	
17	Inward No: 18505 Dt: 10/1/22	
18	MRN No: 102141 Dt:	
19	Received By: Sign:	
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	500 RFT

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 10/1/22

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7746 Date: 3/2/24 Sign:

For SUMMIT SALES LLP

Authorised Signatory