

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                        |  |                                         |  |                              |  |
|----------------------------------------|--|-----------------------------------------|--|------------------------------|--|
| Date: <u>4/3/22</u>                    |  | Prepared by: <u>T.D. A. [Signature]</u> |  | Serial no. <u>.. 2772</u>    |  |
| Supplier name: <u>Summit Sales Ltd</u> |  | Project: <u>SN-11</u>                   |  | HO inward no. <u>.. 2772</u> |  |
| Firm/Company: <u>Serene Ltd</u>        |  | PO/WO No. <u>85837</u>                  |  | HO received date             |  |
| PO/WO date: <u>23/2/22</u>             |  | Scan ID.                                |  |                              |  |

| Sl no. | Bill no.     | Bill date     | Bill amount      | Original attached                                                   |
|--------|--------------|---------------|------------------|---------------------------------------------------------------------|
| 1.     | <u>22421</u> | <u>4/3/22</u> | <u>21,996-00</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     | <u>22420</u> | <u>4/3/22</u> | <u>7,372-00</u>  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |              |               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |              |               |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,368-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                                  |                                                                                                    |
|----------------------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: <u>104388 / 104395</u> | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|----------------------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 29,368-00

Amount E – PO / WO value: 24,368-00

Amount F – Difference (A – E): — 5,000-00

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: 07/03/22

Remarks: Part bill received.

|                |                            |                  |                   |                 |                  |
|----------------|----------------------------|------------------|-------------------|-----------------|------------------|
| Approved by    | Purchase Officer           | Purchase Manager | MD                | Accountant      | Accounts Manager |
| Name:          | <u>T.D. A. [Signature]</u> |                  |                   |                 |                  |
| Sign:          | <u>[Signature]</u>         |                  |                   |                 |                  |
| Date           | <u>4/3/22</u>              |                  |                   |                 |                  |
| Approval limit | <u>Upto 20k</u>            | <u>Above 20k</u> | <u>Above 100k</u> | <u>Upto 20k</u> | <u>Above 20k</u> |

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

## Summit Sales LLP

ORIGINAL INVOICE

#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 : 04-03-2022

| Customer Details                                                                                                                     |                                                       |          |          | Invoice No.          |          | 22421      |          |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|----------|----------------------|----------|------------|----------|
| Serene Consructions LLP<br>SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,<br><br>GSTIN : 36ACVFS7909P1ZV |                                                       |          |          | Invoice Date.        |          | 04-03-2022 |          |
|                                                                                                                                      |                                                       |          |          | PO No.               |          | 85837      |          |
|                                                                                                                                      |                                                       |          |          | PO Date.             |          | 23-02-2022 |          |
|                                                                                                                                      |                                                       |          |          | Req ID               |          | 74064      |          |
|                                                                                                                                      |                                                       |          |          | Req Date             |          | 22-02-2022 |          |
|                                                                                                                                      |                                                       |          |          | Loc Req No           |          | 183953     |          |
|                                                                                                                                      | Description of Goods                                  | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                    | 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X   |          | 14       | 211.83               | 2,965.62 | 18         | 533.80   |
| 2                                                                                                                                    | 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X  |          | 16       | 211.83               | 3,389.28 | 18         | 610.08   |
| 3                                                                                                                                    | 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X  |          | 6        | 211.83               | 1,270.98 | 18         | 228.78   |
| 4                                                                                                                                    | 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT |          | 16       | 211.83               | 3,389.28 | 18         | 610.08   |
| 5                                                                                                                                    | 9073 - Tiles - Bathroom wall tiles malashiyan brown   |          | 14       | 211.83               | 2,965.62 | 18         | 533.80   |
| 6                                                                                                                                    | 9072 - Tiles - Bathroom wall tiles malashiyan brown   |          | 16       | 211.83               | 3,389.28 | 18         | 610.08   |
| 7                                                                                                                                    | 9074 - Tiles - Bathroom malashiyan brown HL - 10      |          | 6        | 211.83               | 1,270.98 | 18         | 228.78   |
| 8                                                                                                                                    |                                                       |          |          |                      |          |            |          |
| 9                                                                                                                                    |                                                       |          |          |                      |          |            |          |
| 10                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| 11                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| 12                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| 13                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| 14                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| 15                                                                                                                                   |                                                       |          |          |                      |          |            |          |
| IGST                                                                                                                                 |                                                       | CGST     | SGST     | Total Taxable Amount |          | 18,641.04  | 3,355.40 |
|                                                                                                                                      |                                                       | 1,677.70 | 1,677.70 | Total Invoice Amount |          | 21,996.43  |          |
| Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Fourty Three Only.                                                     |                                                       |          |          |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





## TAX INVOICE

## Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2022

| Customer Details                                                                                                                     |                                                      |         |        | Invoice No.          |          | 22420      |          |
|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| Serene Construtions LLP<br>SOV PART III, Sy No. No. 11,12,14,15,16,17,18,294, Cherlapally, Hyderabad,<br><br>GSTIN : 36ACVFS7909P1ZV |                                                      |         |        | Invoice Date.        |          | 04-03-2022 |          |
|                                                                                                                                      |                                                      |         |        | PO No.               |          | 85837      |          |
|                                                                                                                                      |                                                      |         |        | PO Date.             |          | 23-02-2022 |          |
|                                                                                                                                      |                                                      |         |        | Req ID               |          | 74064      |          |
|                                                                                                                                      |                                                      |         |        | Req Date             |          | 22-02-2022 |          |
|                                                                                                                                      |                                                      |         |        | Loc Req No           |          | 183953     |          |
|                                                                                                                                      | Description of Goods                                 | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                    | 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in |         | 5      | 386.75               | 1,933.75 | 18         | 348.08   |
| 2                                                                                                                                    | 9092 - Tiles - Bathroom floor - Maharaja Off white - |         | 5      | 386.75               | 1,933.75 | 18         | 348.08   |
| 3                                                                                                                                    | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X |         | 5      | 476.00               | 2,380.00 | 18         | 428.40   |
| 4                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 5                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 6                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 7                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 8                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 9                                                                                                                                    |                                                      |         |        |                      |          |            |          |
| 10                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| 11                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| 12                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| 13                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| 14                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| 15                                                                                                                                   |                                                      |         |        |                      |          |            |          |
| IGST                                                                                                                                 |                                                      | CGST    | SGST   | Total Taxable Amount |          | 6,247.50   | 1,124.56 |
|                                                                                                                                      |                                                      | 562.28  | 562.28 | Total Invoice Amount |          | 7,372.06   |          |
| Rupees : Seven Thousand Three Hundred Seventy Two and Paise Six Only.                                                                |                                                      |         |        |                      |          |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

23-02-2022 16:00:54



v.Copy

From Company : **Serene Constructions LLP**  
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.  
G S T No. : 36ACVFS7909P1ZV

85837  
14.02.22 2:36:59

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 85837      | 183953 |
| <b>Doc Date</b>   | 23-02-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 23-02-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                      | Qty   | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN<br>X 8 Pieces - Boxes              | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43 |
| 2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN<br>X 8 Pieces - Boxes             | 16.00 | 211.83 | 0.00 | 18.00 | 3,999.35 |
| 3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN<br>x 8 Pieces - Boxes             | 6.00  | 211.83 | 0.00 | 18.00 | 1,499.76 |
| 4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12<br>in X 12 in - Boxes              | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83 |
| 5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10<br>IN X 15 IN X 8 pieces - Boxes | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43 |
| 6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in<br>X 15 in X 8 pieces - Boxes  | 16.00 | 211.83 | 0.00 | 18.00 | 3,999.35 |
| 7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN<br>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<br>X 12 in X 12 in - Boxes        | 5.00  | 386.75 | 0.00 | 18.00 | 2,281.83 |
| 9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK -<br>10 IN X 15 IN x 8 Pieces - Boxes | 14.00 | 211.83 | 0.00 | 18.00 | 3,499.43 |
| 10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT -<br>10 INx 15 IN x 8 PIECES - Boxes | 16.00 | 211.83 | 0.00 | 18.00 | 3,999.35 |
| 11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X<br>15 IN X 8 Pieces - Boxes           | 6.00  | 211.83 | 0.00 | 18.00 | 1,499.76 |
| 12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in<br>X12 pieces - Boxes            | 5.00  | 476.00 | 0.00 | 18.00 | 2,808.40 |

**Total Order Value ...**

**34,367.67**

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

## PART DELIVERY DETAILS

### Terms and Conditions :-

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/- 48/-, 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 **Serene Constructions LLP**

Authorised Signatory

| S.no. | Bill no. | Bill Dt. | Amount    |
|-------|----------|----------|-----------|
| 1.    | 22420    | 6/8/22   | 7,372-00  |
| 2.    | 22421    | 4/9/22   | 21,996-00 |
| 3.    |          |          |           |
| 4.    |          |          |           |
| 5.    |          |          |           |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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

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

## Purchase Order

Page(s) 2 Of 2

23-02-2022 16:00:54

Original / Office Copy / Purchase Div.Copy

**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0

**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 villa no 119, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**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 **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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



| Requisition Form - Bathroom Tiles - Deluxe                                                                                                                                  |                           |                 |           | SC LLP             |                                      | Site & Phase               |                                            | SOV-III                                       |                       |                                |                                    |           |      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-----------|--------------------|--------------------------------------|----------------------------|--------------------------------------------|-----------------------------------------------|-----------------------|--------------------------------|------------------------------------|-----------|------|--|
| Company                                                                                                                                                                     |                           | Req. no. 1      |           | 183953             |                                      | Req. Date                  |                                            | 22-02-2022                                    |                       |                                |                                    |           |      |  |
| Material required before                                                                                                                                                    |                           | 25-02-2022      |           | G. chandra kanth   |                                      | ID no.                     |                                            | 74064                                         |                       |                                |                                    |           |      |  |
| Prepared by                                                                                                                                                                 |                           | V.no 119        |           | Approved by (sign) |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| Flat / Block no:                                                                                                                                                            |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| <div style="display: flex; justify-content: space-between;"> <div> <p>APPROVED</p> <p>22 FEB 2022</p> <p>APPROVED</p> </div> <div> <p>C=A/B D=E/C/D G=E/F</p> </div> </div> |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| 2. Bath Rooms                                                                                                                                                               |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| S No.                                                                                                                                                                       | Name of tile              | Brand / Company | Size      | Units              | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms 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                                                                                                                                                                           | Nitico Luna DK            | Nitico          | 15" X 10" | sft                | 140.0                                | 10.0                       | 14.0                                       | 1.0                                           | 14.0                  | *                              | ✓                                  | 14.0      |      |  |
| 2                                                                                                                                                                           | Nitico Luna LT            | Nitico          | 15" X 10" | sft                | 180.0                                | 10.0                       | 16.0                                       | 1.0                                           | 16.0                  | *                              | ✓                                  | 16.0      |      |  |
| 3                                                                                                                                                                           | Nitico Luna HL            | Nitico          | 15" X 10" | sft                | 60.0                                 | 10.0                       | 6.0                                        | 1.0                                           | 6.0                   | *                              | ✓                                  | 6.0       |      |  |
| 4                                                                                                                                                                           | Maharaja Beige            | Johnson         | 12" x 12" | sft                | 50.0                                 | 15.0                       | 5.0                                        | 1.0                                           | 5.0                   | *                              | ✓                                  | 5.0       |      |  |
| Total                                                                                                                                                                       |                           |                 |           |                    |                                      |                            |                                            |                                               |                       | 41.0                           |                                    |           | 41.0 |  |
| Tiles required for:                                                                                                                                                         |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| 2. Bath Rooms                                                                                                                                                               |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| S No.                                                                                                                                                                       | Name of tile              | Brand / Company | Size      | Units              | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms 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                                                                                                                                                                           | Nitico ultra sprinkle DK  | Nitico          | 15" X 10" | sft                | 140.0                                | 10.0                       | 14.0                                       | 1.0                                           | 14.0                  | *                              | ✓                                  | 14.0      |      |  |
| 2                                                                                                                                                                           | Nitico ultra sprinkle LT  | Nitico          | 15" X 10" | sft                | 180.0                                | 10.0                       | 16.0                                       | 1.0                                           | 16.0                  | *                              | ✓                                  | 16.0      |      |  |
| 3                                                                                                                                                                           | Nitico ultra sprinkle HL  | Nitico          | 15" X 10" | sft                | 60.0                                 | 10.0                       | 6.0                                        | 1.0                                           | 6.0                   | *                              | ✓                                  | 6.0       |      |  |
| 3                                                                                                                                                                           | Maharaja OFF White        | Johnson         | 12" x 12" | sft                | 50.0                                 | 15.0                       | 5.0                                        | 1.0                                           | 5.0                   | *                              | ✓                                  | 5.0       |      |  |
| Total                                                                                                                                                                       |                           |                 |           |                    |                                      |                            |                                            |                                               |                       | 41.0                           |                                    |           | 41.0 |  |
| Tiles required for:                                                                                                                                                         |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| 1. Bath Rooms                                                                                                                                                               |                           |                 |           |                    |                                      |                            |                                            |                                               |                       |                                |                                    |           |      |  |
| S No.                                                                                                                                                                       | Name of tile              | Brand / Company | Size      | Units              | Qty required for one bathroom in sft | No of sft of tiles per box | Avg Qty required for one bathroom in boxes | No. of bathrooms 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                                                                                                                                                                           | Nitico Malaysian Brown DK | Nitico          | 15" X 10" | sft                | 120.0                                | 10.0                       | 14.0                                       | 1.0                                           | 14.0                  | *                              | ✓                                  | 14.0      |      |  |
| 2                                                                                                                                                                           | Nitico Malaysian Brown LT | Nitico          | 15" X 10" | sft                | 140.0                                | 10.0                       | 16.0                                       | 1.0                                           | 16.0                  | *                              | ✓                                  | 16.0      |      |  |
| 3                                                                                                                                                                           | Nitico Malaysian Brown HL | Nitico          | 15" X 10" | sft                | 50.0                                 | 10.0                       | 6.0                                        | 1.0                                           | 6.0                   | *                              | ✓                                  | 6.0       |      |  |
| 3                                                                                                                                                                           | Jaipur Panamma            | Johnson         | 12" x 12" | sft                | 45.0                                 | 15.0                       | 5.0                                        | 1.0                                           | 5.0                   | *                              | ✓                                  | 5.0       |      |  |
| Total                                                                                                                                                                       |                           |                 |           |                    |                                      |                            |                                            |                                               |                       | 41.0                           |                                    |           | 41.0 |  |

## 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 Serene Construction LLPDC No. 4342Date 01/03/2022Site: Govt part IIIVehicle No. AP29X4931P.O. / W.O. No. 85837P.O. / W.O. Date 23-02-2022

| Sl. No. | PARTICULARS       | Quantity |
|---------|-------------------|----------|
| 1       | LUNA DK           | 14 Box   |
| 2       | LUNA LT           | 16 "     |
| 3       | LUNA HL           | 6 "      |
| 4       | Ultra Sprinkle LT | 16 "     |
| 5       | Malashya Brown DK | 14 "     |
| 6       | Malashya Brown LT | 16 "     |
| 7       | Malashya Brown HL | 6 "      |
| 8       |                   |          |
| 9       |                   |          |
| 10      |                   |          |
| 11      |                   |          |
| 12      |                   |          |
| 13      |                   |          |
| 14      |                   |          |
| 15      |                   |          |
| 16      |                   |          |
| 17      |                   |          |
| 18      |                   |          |
| 19      |                   |          |
| 20      |                   | 88 Box   |

## GSTIN :

Received the above materials in good condition.

Received by Bikashpati

Stamp:

Date: 01/03/2022M. Bika  
pati

For SUMMIT SALES LLP

[Signature]  
 01/03/2022  
 Authorised Signatory



## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

22420

M/s Serene Construction LLPDC No. : 4361Date : 01/03/2022Site: 80V pool IIIVehicle No. : AP24X4931P.O. / W.O. No. : 85832P.O. / W.O. Date : 23/02/2022

| Sl. No. | PARTICULARS                  | Quantity             |
|---------|------------------------------|----------------------|
| 1       | Maharaja Beige 12" x 12"     | 5 Box <sup>12</sup>  |
| 2       | Maharaja off white 12" x 12" | 5 "                  |
| 3       | jaipur panna                 | 5 "                  |
| 4       |                              |                      |
| 5       |                              |                      |
| 6       |                              |                      |
| 7       |                              |                      |
| 8       |                              |                      |
| 9       |                              |                      |
| 10      |                              |                      |
| 11      |                              |                      |
| 12      |                              |                      |
| 13      |                              |                      |
| 14      |                              |                      |
| 15      |                              |                      |
| 16      |                              |                      |
| 17      |                              |                      |
| 18      |                              |                      |
| 19      |                              |                      |
| 20      |                              | 15 Box <sup>12</sup> |

1778 13/22

MKN NO: 104397 3/3/22

Received By: [Signature]

SILVER OAK VILLAS PART-III

## GSTIN :

Received the above materials in good condition.

Received by: Bilshapth

Stamp:

Date: 1/03/2022m. Bida  
part III

For SUMMIT SALES LLP

[Signature]  
1/03/2022  
Authorised Signatory