

DELIVERY CHALLAN

Summit Sales LLP

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

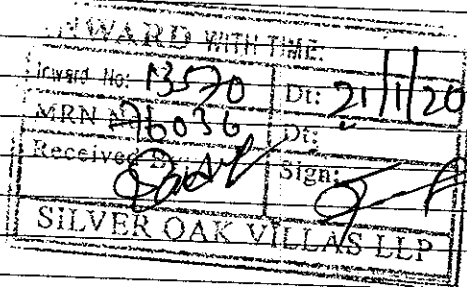
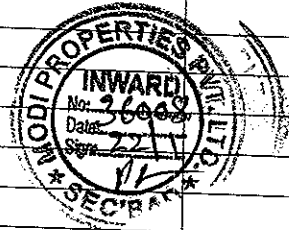
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2020

Customer Details		DC No.	8090
Silver Oak Villas LLP		DC Date.	21-01-2020
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	64364
GSTIN : 36ADBFS3288A2Z7		PO Date.	27-12-2019
		Req ID	54228
		Req Date	27-12-2019
		Loc Req No	155281
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

13570
21.1.20

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

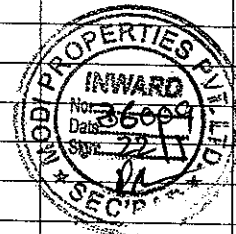
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2020

Customer Details		DC No.	8089
Silver Oak Villas LLP		DC Date.	21-01-2020
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	64891
		PO Date.	18-01-2020
		Req ID	54701
GSTIN : 36ADBFS3288A2Z7		Req Date	18-01-2020
		Loc Req No	155326
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
6	4057 - Consumables - Sponges - NA - nos	3921	100
7	7109 - Plumbing - other - Araldite - other - gms	3506	10
8	6621 - Paints - Janta pasta - NA - Nos	3506	10
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME:	
Inward No: 13569	Dt: 21/1/20
MRN No: 76035	Dt: 9
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

13569
21.1.20

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

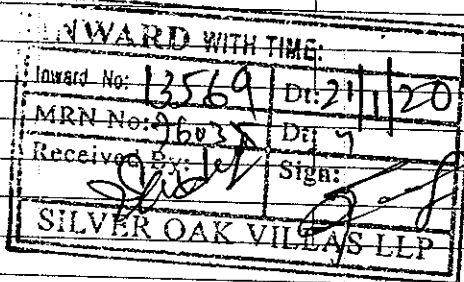
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2020

Customer Details				Invoice No.		9772	
Silver Oak Villas LLP				Invoice Date.		21-01-2020	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		64891	
GSTIN : 36ADBFS3288A2Z7				PO Date.		18-01-2020	
				Req ID		54701	
				Req Date		18-01-2020	
				Loc Req No		155326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	134.00	6,700.00	18	1,206.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	40	46.00	1,840.00	18	331.20
6	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
7	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
8	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST				CGST		SGST	
1,558.35				1,558.35		Total Taxable Amount	
				18,570.00		3,116.70	
				Total Invoice Amount		21,686.70	
Rupees : Twenty One Thousand Six Hundred Eighty Six and Paise Seventy Only.							



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for Summit Sales LLP

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13569
21/1/20

DELIVERY CHALLAN

Summit Sales LLP

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

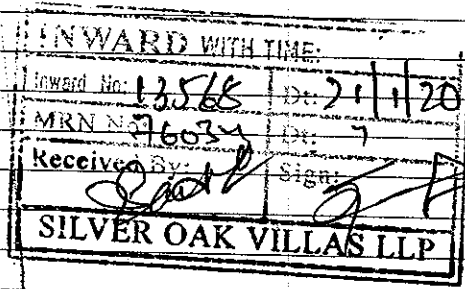
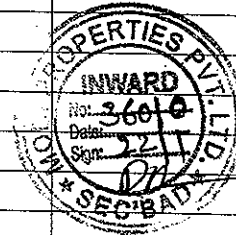
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2020

Customer Details		DC No.	8088
Silver Oak Villas LLP		DC Date.	21-01-2020
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	64705
		PO Date.	08-01-2020
		Req ID	54460
		Req Date	04-01-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155302
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	70
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

13568
21/1/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

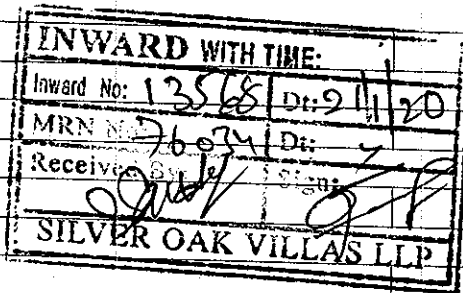
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2020

Customer Details				Invoice No.		9771	
Silver Oak Villas LLP				Invoice Date.		21-01-2020	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		64705	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-01-2020	
				Req ID		54460	
				Req Date		04-01-2020	
				Loc Req No		155302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	70	218.00	15,260.00	18	2,746.80
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15							
IGST				CGST		SGST	
				1,373.40		1,373.40	
Total Taxable Amount				15,260.00		2,746.80	
Total Invoice Amount						18,006.80	

Rupees : Eighteen Thousand Six and Paise Eighty Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

13568
21/1/20

PATEL & CO.

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales Up
M.G. Road, Secbad
P.O.: 64279

GSTIN :

[illegible]

Authorised Signature



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. 156

DELIVERY CHALLAN

Date: 20-1-2020

Buyer's Name: SUMMIT sales LLP

Address: SUMMIT HOUSING cheralapally P.O - DOC No. 64702/64472

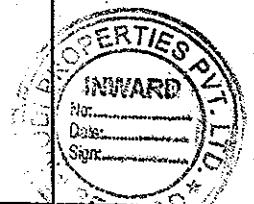
GSTIN: 36ACQPS2044C1Z7

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Masonite- 2 PNL- DOOR	32MM	82X32	40 NO	✓
11 11 11	11	80X38	5 NO	✓
11 11 11	11	82X26	50 NO	✓
SS-MORTISE LOCK HL170ASS		3X4	12 NO	✓
SS-cylindrical LOCK		4X24	96 NO	✓
SS-hinges HG1151		7X40	280 NO	✓
SS-Door stopper NA		1X50	50 NO	✓
Fischer - 6MM		1X50	50 PKT	✓
11 11 - 5MM		1X40	40 PKT	✓
MS-hinges 4" P.C.		10X10	100 NO	✓
			723 NO	

INWARD	
Inward No: 13787	Dt: 20/01/2020
MRN No: 76012	Dt: 20/01/2020
Received By: MAN-76013	Sign: [Signature]
Receiver's Signature with Stamp SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager



Despatch through/Transport Name: TS12UPA Vehicle No. 4994

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

E.&OE

[Signature]



DELIVERY CHALLAN



ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.

☎: 040- 4850 9804, Mobile : 92465 89804

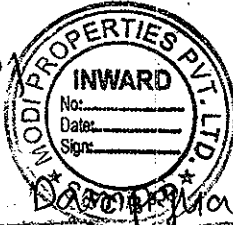
No. 177

Date : 18/01/2020

To: M/s Summit Sales LLP

PO No: 64713 & dt: 02-01-2020

S.No	DESCRIPTION	Packing	Quantity
1)	RBR Bonding Agent	31M	15 nos
2)	RoFF S.T.A	20kg	15 nos
3)	Zycosp	11M	10 nos
4)	Dr fixit Dampproof	1kg	50 nos



INWARD	
Inward No: 13781	Dt: 18/01/2020
MRN No: 25999	Dt: 20/01/20
Received By: [Signature]	Sign: [Signature]

Certified by: [Signature]
Stores Manager

SUMMIT SALBS LLP

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

P. Sadakine