

Company Name : Modi Realty Miryalaguda LLP  
Project Name:AVR Gulmohar Homes

### Site Bills and D.C.'s Inward/Outward Register

| Inward Date | Time  | Inward No | Bill / DC no. | Bill / DC date | Material Inward no. | Material Inward date | Supplier Name           | Received By | Receiver Sign | Issued on Date | Issued on Time | Issued to name | Issued to sign. | Admin sign. |
|-------------|-------|-----------|---------------|----------------|---------------------|----------------------|-------------------------|-------------|---------------|----------------|----------------|----------------|-----------------|-------------|
| 22/11/19    | 12:44 | 13353     | 8828          | 22/11/19       | 13353               | 22/11/19             | Summit sales LLP        | Rajesh      | Rajesh        | 23/11/19       | 5:00           | Shelappa       |                 |             |
| 11/11       | 11/11 | 13354     | 7301          | 22/11/19       | 13354               | 22/11/19             | "                       | "           | "             | 23/11/19       | 5:00           | Shelappa       |                 |             |
| 11/11       | 11/11 | 13355     | 7300          | 22/11/19       | 13355               | 22/11/19             | "                       | "           | "             | 23/11/19       | 5:00           | Shelappa       |                 |             |
| 24/11/19    | 17:31 | 13360     | 212           | 24/11/19       | 13360               | 24/11/19             | maxitni pipe Industries | Rajesh      | Rajesh        | 23/11/19       | 5:30           | Shreesaz       |                 |             |
| 3/12/19     | 13:44 | 13368     | 179           | 29/11/19       | 13368               | 3/12/19              | mahalakshmi Industries  | Rajesh      | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 11/11       | 14:08 | 13369     | 867           | 2/12/19        | 13369               | 3/12/19              | Prabul Sanitary         | Rajesh      | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 11/11       | 14:08 | 13370     | 868           | 2/12/19        | 13370               | 3/12/19              | "                       | "           | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 7/12/19     | 9:37  | 13372     | 7121          | 6/12/19        | 13372               | 7/12/19              | Mahalakshmi Industries  | Rajesh      | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 7/12/19     | 13:50 | 13374     | 898           | 6/12/19        | 13374               | 7/12/19              | Prabul Sanitary         | Rajesh      | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 7/12/19     | 13:50 | 13375     | 899           | 6/12/19        | 13375               | 7/12/19              | "                       | "           | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 9/12/19     | 15:57 | 13376     | 727           | 8/12/19        | 13376               | 9/12/19              | Purnima mosaic Tiles    | Rajesh      | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 9/12/19     | 15:57 | 13377     | 728           | 8/12/19        | 13377               | 9/12/19              | "                       | "           | Rajesh        | 13/12/19       | "              | Shreesaz       |                 |             |
| 13/12/19    | 11:01 | 13382     | 141           | 12/12/19       | 13382               | 13/12/19             | mahalakshmi Industries  | Rajesh      | Rajesh        | 13/12/19       | 9:30           | Amad           |                 |             |
| 13/12/19    | 14:46 | 13383     | 142           | 12/12/19       | 13383               | 13/12/19             | "                       | "           | Rajesh        | "              | "              | "              |                 |             |
| 13/12/19    | 18:28 | 13384     | 7559          | 13/12/19       | 13384               | 13/12/19             | Summit sales LLP        | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13385     | 7558          | 13/12/19       | 13385               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13386     | 7556          | 13/12/19       | 13386               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13387     | 7557          | 13/12/19       | 13387               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13388     | 7555          | 13/12/19       | 13388               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13389     | 7551          | 13/12/19       | 13389               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13390     | 7552          | 13/12/19       | 13390               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13391     | 7553          | 13/12/19       | 13391               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13392     | 0470          | 28/11/19       | 13392               | 13/12/19             | Elegant enter prices    | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13393     | 7549          | 13/12/19       | 13393               | 13/12/19             | Summit sales LLP        | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13394     | 7554          | 13/12/19       | 13394               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13395     | 7546          | 13/12/19       | 13395               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13396     | 7540          | 13/12/19       | 13396               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13397     | 7547          | 13/12/19       | 13397               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13398     | 7543          | 13/12/19       | 13398               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13399     | 7545          | 13/12/19       | 13399               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13400     | 7542          | 13/12/19       | 13400               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13401     | 7548          | 13/12/19       | 13401               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |
| 11/11       | 11/11 | 13402     | 7550          | 13/12/19       | 13402               | 13/12/19             | "                       | "           | "             | "              | "              | "              |                 |             |

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|-------------|-------|-----------|---------------|----------------|---------------------|----------------------|-------------------------|-------------|---------------|----------------|----------------|----------------|-----------------|-------------|
| 15/12/19    | 17:48 | 13404     | 1032          | 1032           | 9/12/19             | 13404                | Global Safety Solution  | Rajesh      | Rajesh        | 15/12/19       | 9:30           | Ahmad          |                 |             |
| "           | "     | 13405     | 2661          | 2661           | 15/12/19            | 13405                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| "           | "     | 13406     | 2645          | 2645           | 15/12/19            | 13406                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 15/12/19    | 17:48 | 13407     | 878           | 878            | 4/12/19             | 13407                | Prabul Sanitary         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 15/12/19    | 17:48 | 13408     | 875           | 875            | 4/12/19             | 13408                | Prabul Sanitary         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 15/12/19    | 17:48 | 13409     | 461           | 461            | 10/12/19            | 13409                | Gokul power Electronics | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 16/12/19    | 15:38 | 13410     | 143           | 143            | 16/12/19            | 13410                | Mahalaxmi Industries    | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13412     | 7613          | 7613           | 18/12/19            | 13412                | Summit sales UP         | Rajesh      | Rajesh        | 19/12/19       | 9:30           | Ahmad          |                 |             |
| 19/12/19    | 9:57  | 13413     | 7614          | 7614           | 18/12/19            | 13413                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13414     | 7615          | 7615           | 18/12/19            | 13414                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13415     | 8390          | 8390           | 18/12/19            | 13415                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13416     | 014           | 014            | 18/12/19            | 13416                | Sambash Tarpaletting    | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13417     | 2649          | 2649           | 18/12/19            | 13417                | Summit sales UP         | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13418     | 2551          | 2551           | 17/12/19            | 13418                | Shah Traders            | Rajesh      | Rajesh        | "              | "              | "              |                 |             |
| 19/12/19    | 9:57  | 13419     | 247           | 247            | 17/12/19            | 13419                | Srisai Rohit marketing  | Rajesh      | Rajesh        | "              | "              | "              |                 |             |