

Summit Sales LLP

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

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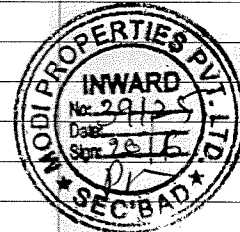
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details	DC No.	9816
Modi Reality Mallapur LLP	DC Date.	17-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68036
	PO Date.	16-06-2020
	Req ID	57676
	Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68311

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
3	4026 - Consumables - Dust bin - NA - nos		5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4014 - Consumables - Colin - 500ml - nos	3402	5
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 820	DI 17/06/20
SRN No. 80136	DI 19/06/20
Received By: Roman	Sign 17/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

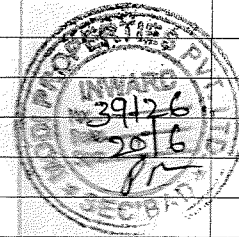
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9814
Modi Reality Mallapur LLP		DC Date.	17-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67977
		PO Date.	15-06-2020
		Req ID	57622
		Req Date	13-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68310
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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MODI REALTY MALLAPUR LLP
 Vard No. 819 DL 17/06/2020
 PIN No. 80135 DL 17/06/2020
 Received By: [Signature] Sign: [Signature]

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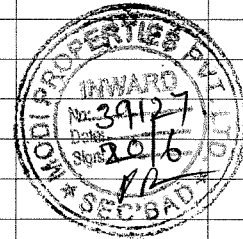
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9835
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67986
		PO Date.	15-06-2020
		Req ID	57656
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155781
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
5	7029 - Plumbing - CP - Flanges - NA - nos		10
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
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Inward No. 14331	Dr: 18/6/20
MRN No: 80116	Dr: 18/6/20
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SILVER OAK VILLAS LLP	

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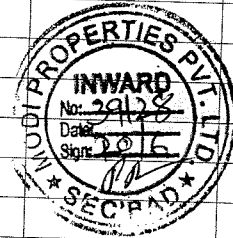
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9834
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67995
		PO Date.	15-06-2020
		Req ID	57660
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155790
Description of Goods		HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
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MRN No: 80115	Dt: 18/6/20
Received By: [Signature]	Sign: [Signature]
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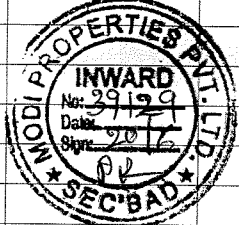
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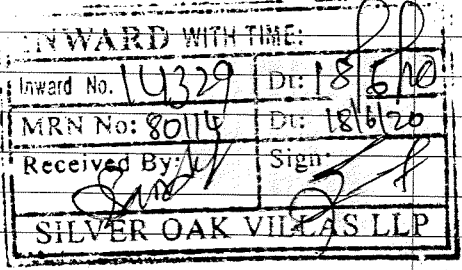
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1 of 1 : 18-06-2020

Customer Details		DC No.	9833
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68033
		PO Date.	16-06-2020
		Req ID	57657
GSTIN : 36ADBFS3288A2Z7		Req Date	15-06-2020
		Loc Req No	155789

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6517 - Paints - Black oxide powder - NA - kgs	3102	5
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
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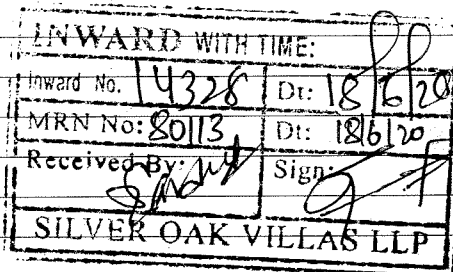
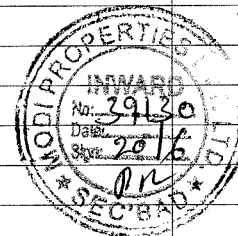
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1 of 1 : 18-06-2020

Customer Details		DC No.	9832
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67984
		PO Date.	15-06-2020
		Req ID	57662
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155792
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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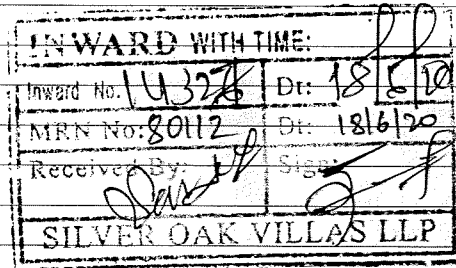
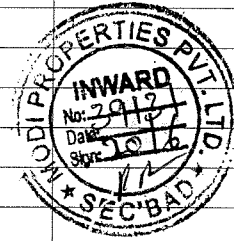
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1 of 1 : 18-06-2020

Customer Details		DC No.	9831
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68019
		PO Date.	16-06-2020
		Req ID	57675
		Req Date	16-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155796
Description of Goods		HSN/SAC	Qty
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
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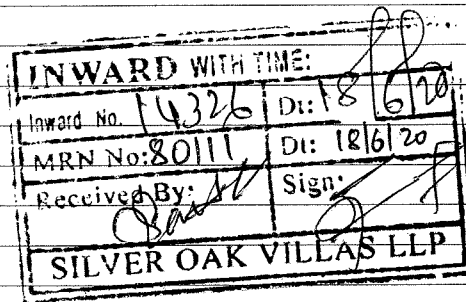
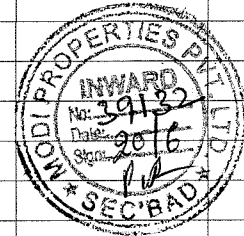
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9830
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67985
		PO Date.	15-06-2020
		Req ID	57659
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155795
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	9537 - Tools - Hacksaw blade - double - nos	8202	10
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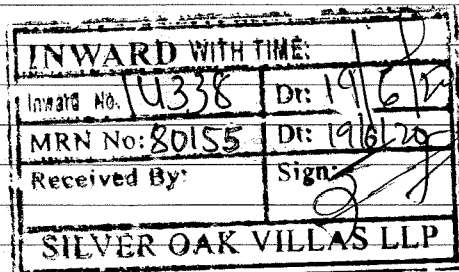
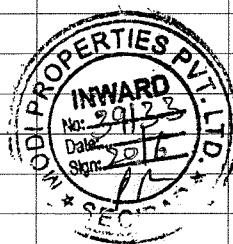
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1 of 1 : 19-06-2020

Customer Details		DC No.	9858
Silver Oak Villas LLP		DC Date.	19-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68015
		PO Date.	16-06-2020
		Req ID	57334
		Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155761
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		6
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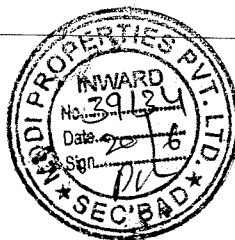
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9799
Sharada Naraboina		DC Date.	15-06-2020
Villas Orchids, Behind Janapriya, Kowkur, Hyderabad		PO No.	67563
		PO Date.	28-05-2020
		Req ID	57223
		Req Date	27-05-2020
		Loc Req No	63345
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
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INWARD	
Inward No: 15043	On: 18/06/20
MRN No: 80119	On: 18/06/20
Received By: <i>AS</i>	Sign: <i>AS</i>
VILLA ORCHID LLP	



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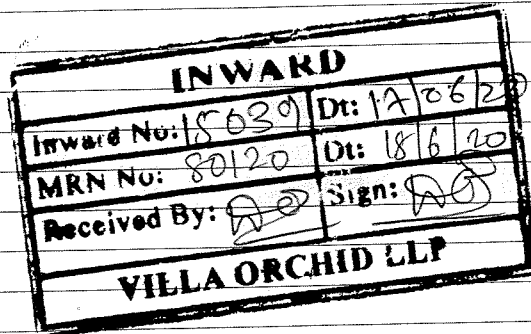
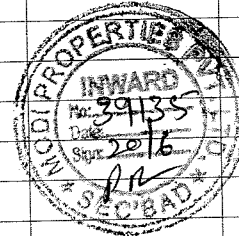
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1 of 1 : 17-06-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	9821
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67908
		PO Date.	11-06-2020
		Req ID	57572
		Req Date	11-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63366
	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
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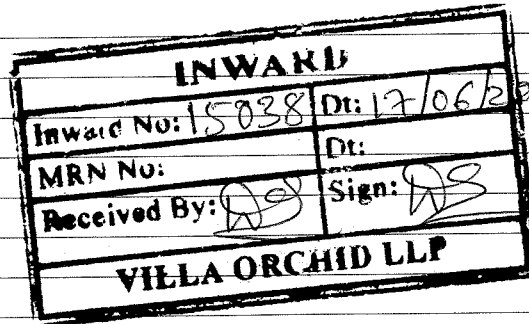
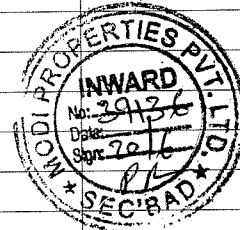
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9824
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67289
		PO Date.	19-05-2020
		Req ID	56962
		Req Date	19-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63325
	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

DC No.	9771
DC Date.	12-06-2020
PO No.	67295
PO Date.	19-05-2020
Req ID	56964
Req Date	19-05-2020
Loc Req No	63322

Description of GoodsHSN/SAC
3925Qty
7

1 7326 - Plumbing - PVC - Water tank - 500lts - nos

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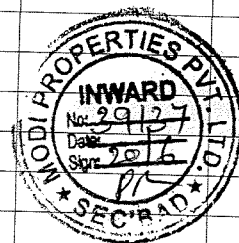
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VILLA ORCHID LLP	
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Date: 12/06/20	MRN No: 15026
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Inward No: 15026	Date: 12/06/20
MRN No: [Blank]	Date: [Blank]
Received By: [Signature]	Sign: [Signature]
VILLA ORCHID LLP	

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16:42

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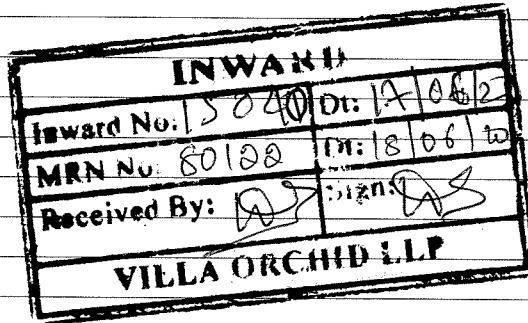
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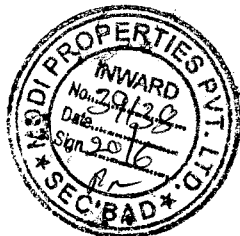
1 of 1 : 17-06-2020

Customer Details		DC No.	9825
Villa Orchids LLP		DC Date.	17-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67592
		PO Date.	29-05-2020
		Req ID	57239
		Req Date	28-05-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63320
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	160
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

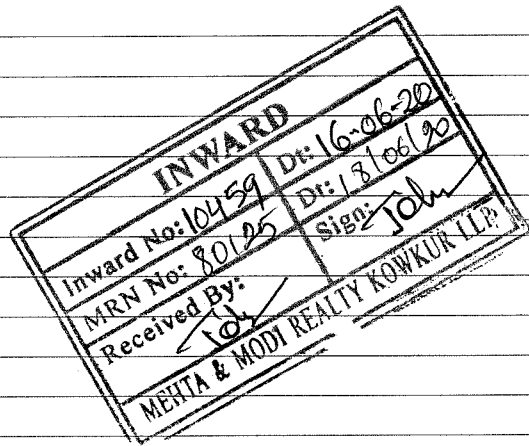
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Supplier / Customer / Transporter - Copy

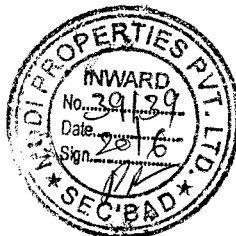
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1 of 1 : 16-06-2020

Customer Details		DC No.	9806
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	16-06-2020
		PO No.	67999
		PO Date.	16-05-2020
		Req ID	57674
		Req Date	16-06-2020
		Loc Req No	140236
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		1
2			
3			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

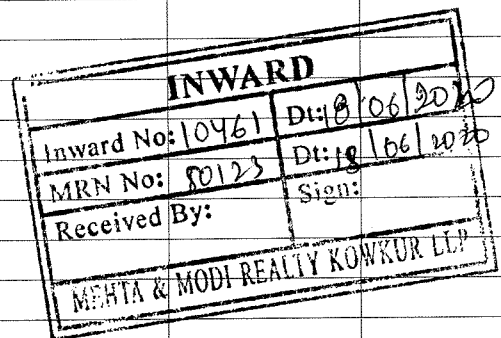
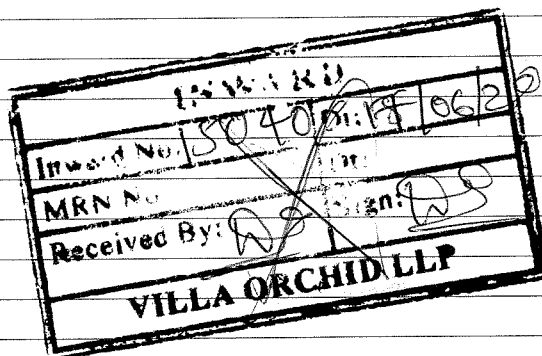
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Supplier / Customer / Transporter - Copy

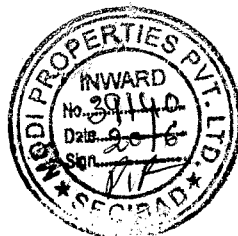
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9704
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad		DC Date.	09-06-2020
		PO No.	67804
		PO Date.	06-06-2020
		Req ID	57462
		Req Date	06-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140234
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

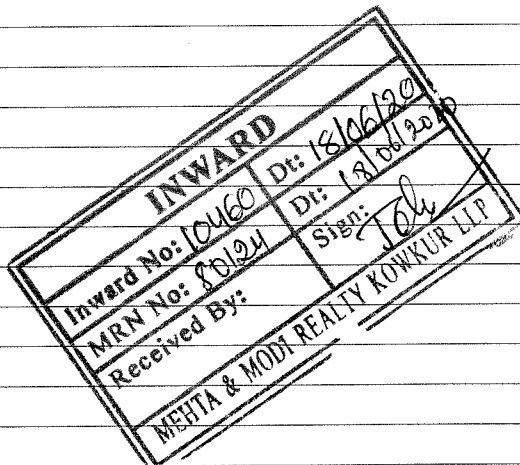
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

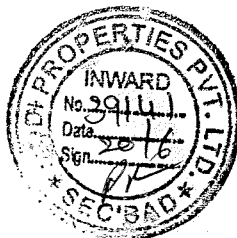
Customer Details		DC No.	9828
Mehta & Modi Realty Kowkur LLP		DC Date.	18-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67999
		PO Date.	16-05-2020
		Req ID	57674
		Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140236
Description of Goods		HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
2			
3			
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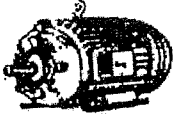


for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





DELIVERY CHALLAN

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators
5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

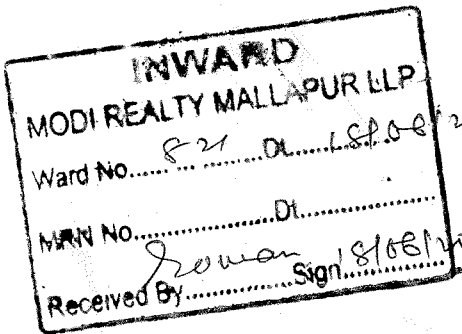
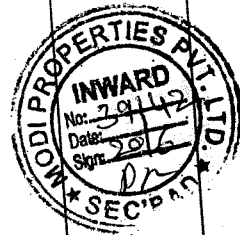
Date : 18/6/2020

No. 1388

M/s. G. M. R. Mallapur

med'

S.No.	PARTICULARS	QTY.	REMARKS
(1)	1/2 HP motor 2800 RPM Dowithes pump motor CHP RPM 2800 Tested. joined NO = 1354. H. S. S. S. 9000978917 18/06/2020		1 NO
TOTAL			1 NO



For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Ph : 9948481467
Cell : 9603484877
8185035464

JAI SRI RAMA COVER BLOCKS

P.No. 266, Near Ice Factory, Gandimaisamma 'X' Road,
Bowrampet, Ranga Reddy, Telangana-500 055.

No. 33

M/s Summith. Sales. LLP.

Date : 17/06/20.

Order No. 67891

Sl. No.	DESCRIPTION	Qty.	Remarks
1	20/25/40/50 mm. Cement. cover Bbbs.	5000.	As per. PO.

INWARD	
Inward No: 14397	Dt: 17/6/20
MRN No: 80068	Dt: 17/6/20
Received By:	Sign: <i>Suj</i>
SUMMIT SALES LLP	



Certified by:

Receiver's Signature Stores Manager

JAI SRI RAMA COVER BLOCKS

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VILLA ORCHIDS LLP.

No. 883

KOWKUR

W.O. No - 67499

Date 18/6/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grass Pavers "8x4"		2500 No	
Dcm TS-12 UC-3212				
INWARD No. 29144 Date 18/6 Sign INWARD 18/06/20 Inward No. 15042 Dt: 18/6/20 MRN No. 80118 Dt: 18/6/20 Received By: [Signature] Sign: [Signature] VILLA ORCHID LLP				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA

Cell : 9030605690
9885288441

SBE

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 2 5 =

DELIVERY CHALLAN

Date: 17-6-2020

Buyer's Name Summit Sales LLP

Address Summit Housing chennai P.O. - DOC No. 67819

GSTIN: 36ACQPS2044C1Z7

Phone

[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name.

Vehicle No.

TERMS & CONDITIONS :

- 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 ENTERPRISE

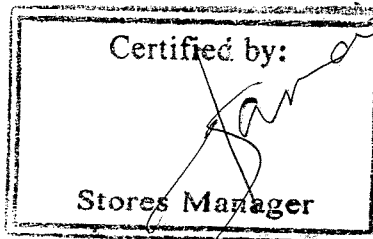
M. Sudarshan 3T A) window's

16/6/20

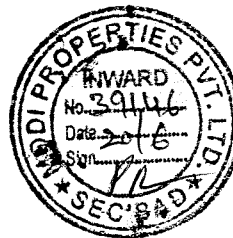
PONO 67005

- ① 6'-0 x 4'-0 x 34 Nos ✓
- ② 5'-0 x 4'-0 x 22 Nos
- ③ 4'-0 x 4'-0 x 4 Nos - 3 ✓ = 1 Bd
- ④ 4'-0 x 3'-6 x 2 Nos
- ⑤ 2'-0 x 2'-0 x 27 Nos ✓

Abm store
unloaded Sov.



INWARD	
Inward No:	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



INWARD	
Inward No: 14392	Dt: 16/6/20
MRN No: 80071	Dt: 12/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Final / Office Copy / Purchase Div. Copy

67005	14509
09-05-2020	
Nil	
06-03-2020	
Supply	

GST	Amount
18.00	264,944.46
18.00	152,853.66
18.00	22,924.69
18.00	10,015.60
18.00	54,985.05
e . . .	505,723.46

08/2018.

delay in submission of bills.

Warranty

1 year on workmanship.

M. Sudarshan At window 3 T
Summit Sales LLP

16/6/20

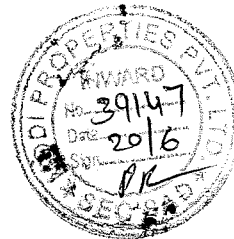
Po 66253, 66463

- ① 5'0 x 4'0 x 9 Nos } Po 66253
② 3'0 x 3'0 x 2 Nos }
③ 4'0 x 3'6 x 5 Nos } 66463
④ 2'0 x 4'0 x 25 Nos }

store
at sov.

Original / Office Copy / Purchase Div.C

66463	1443
06-03-2020	1443
Nil	
06-03-2020	
Supply	



INWARD	
Inward No:	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

GST	Amount
18.00	311,765.44
18.00	40,124.60
18.00	25,039.01
18.00	75,446.25
18.00	81,561.60
...	533,936.90

INWARD	
Inward No: 14391	Dt: 16/6/20
MRN No: 80072	Dt: 17/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

MRN. 80074

1/2018.