

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details	DC No.	9669
Bhaij nath	DC Date.	06-06-2020
sy no 291 cherlapally hyderabad	PO No.	67562
	PO Date.	28-05-2020
	Req ID	57158
	Req Date	26-05-2020
	Loc Req No	155745

GSTIN : 36AZTPB5838K1ZS

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
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Inward No. 14355	Dt: 22/6/20
MRN No: 80258	Dt: 22/6/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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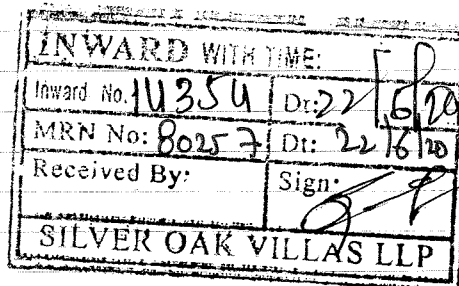
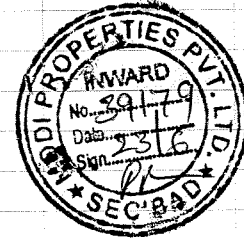
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details	DC No.	9509
Silver Oak Villas LLP	DC Date.	29-05-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
	Req Date	20-05-2020
	Loc Req No	155716

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
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DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Silver Oak Villas LLP
Cherlapally

DC No.

2997

Date

20/6/20

Vehicle No.

DP23R 4931

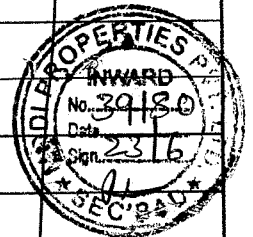
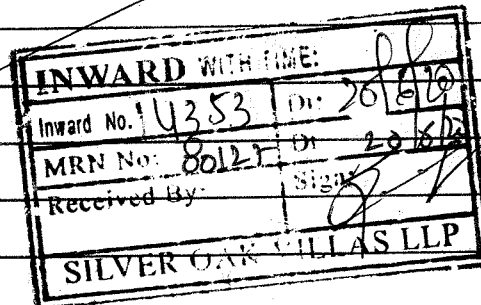
P.O. / W.O. No.

68028/15533

P.O. / W.O. Date :

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 14.0 x 2.0 = 01 (15)	28.00 \$/
2	— do 5.2 x 2.0 = 02 (1)	20.64 "
3	— do 9.0 x 2.0 = 02 (1)	36.00 "
4	— do 8.0 x 2.0 = 02 (1)	20.00 "
5	— do 10.0 x 2.0 = 01 (1)	30.00 "
6	— do 15.0 x 2.0 = 01 (1)	25.00 "
7	— do 12.6" x 2.0 = 01 (1)	25.00 "
8	— do 7.6" x 2.0 = 01 (1)	15.00 "
9	— do 5.0 x 2.0 = 02 (1)	20.00 "
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: [Signature]

For SUMMIT SALES LLP

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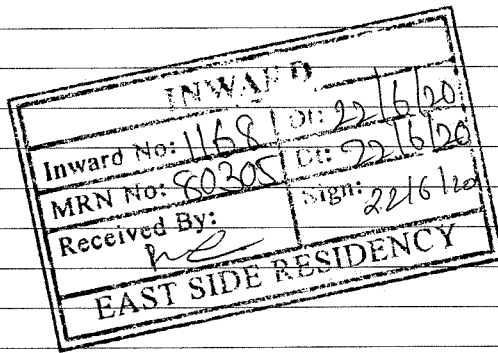
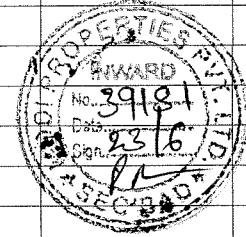
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9920
East Side Residency Annojiguda LLP		DC Date.	22-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67412
		PO Date.	23-05-2020
		Req ID	57073
		Req Date	22-05-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	13104
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		40
2			
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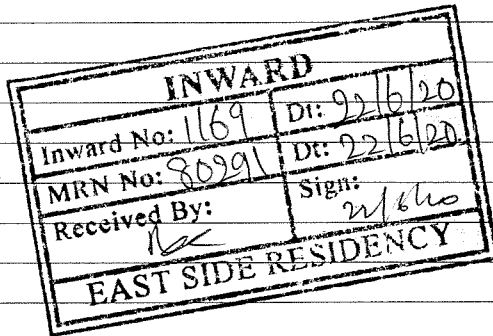
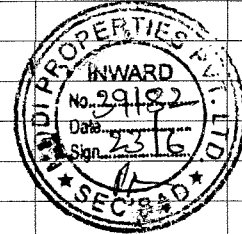
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9919
East Side Residency Annojiguda LLP		DC Date.	22-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	68127
		PO Date.	19-06-2020
		Req ID	57771
		Req Date	19-06-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	166043
	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
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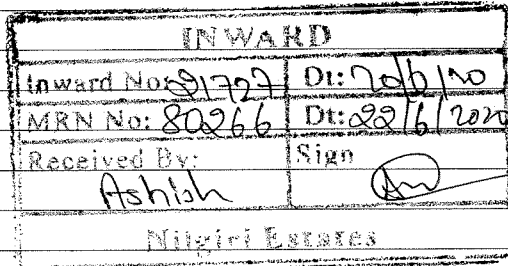
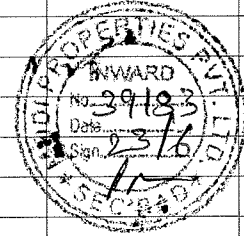
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9895
A. Basha		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67841
		PO Date.	08-06-2020
		Req ID	57492
		Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK		Loc Req No	72798
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
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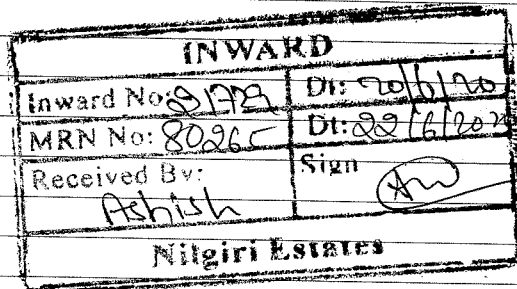
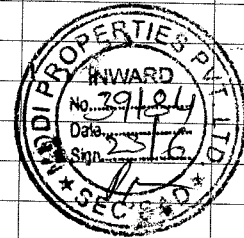
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9896
A. Basha		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad		PO No.	67842
		PO Date.	08-06-2020
		Req ID	57493
GSTIN : 36AUWPA6056C2ZK		Req Date	08-06-2020
		Loc Req No	72797
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

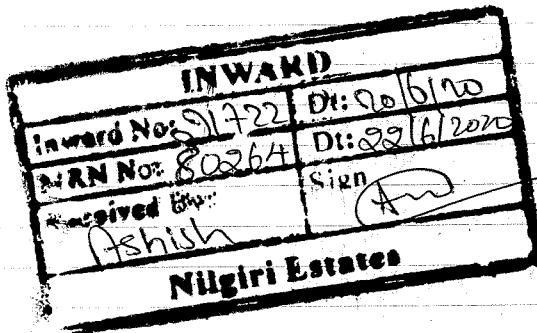
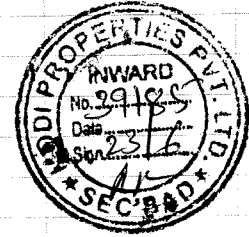
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

DC No.	9897
DC Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
Loc Req No	72795

GSTIN : 36AAHFN0766F1ZA

Description of Goods	HSN/SAC	Qty
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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D. Gowry
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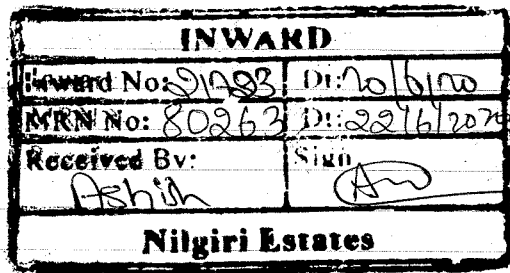
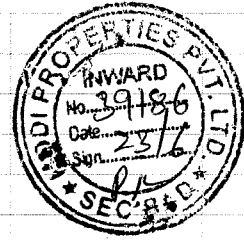
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details	DC No.	9899
Nilgiri Estates	DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68032
	PO Date.	16-06-2020
	Req ID	57705
	Req Date	16-06-2020
	Loc Req No	72812
GSTIN : 36AAHFN0766F1ZA		

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
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D. Gowry
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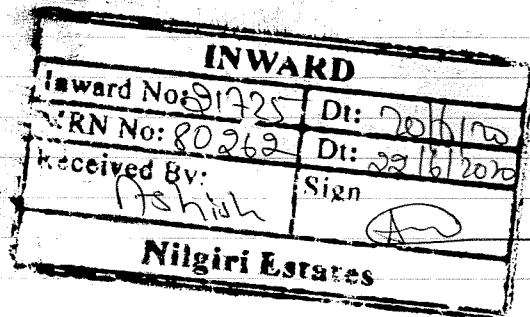
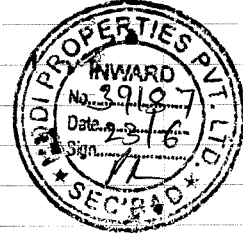
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9902
Nilgiri Estates		DC Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67916
		PO Date.	11-06-2020
		Req ID	57574
		Req Date	11-06-2020
		Loc Req No	72806
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.

9900

DC Date.

20-06-2020

PO No.

68097

PO Date.

19-06-2020

Req ID

57755

Req Date

19-06-2020

Loc Req No

72814

Description of Goods

HSN/SAC

Qty

1 6601 - Paints - Wall Care Putti - 20kgs - bags

3214

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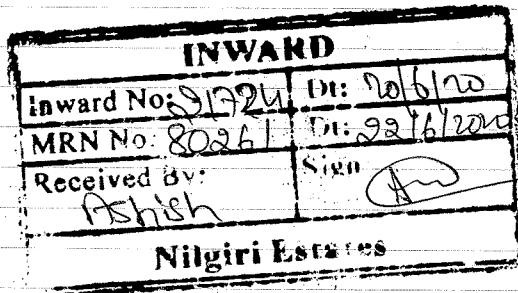
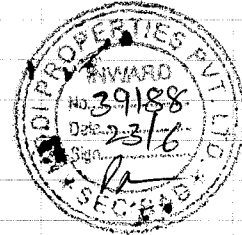
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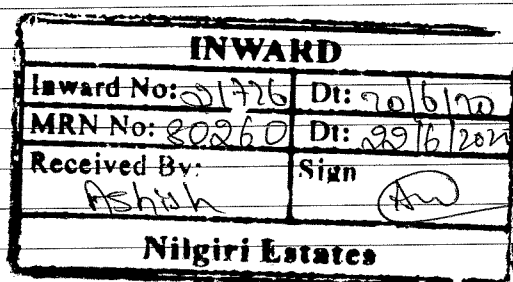
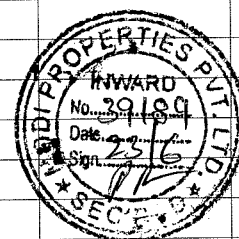
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9898
Praveen Babu Mylaram		DC Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67939
		PO Date.	12-06-2020
		Req ID	57605
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72809
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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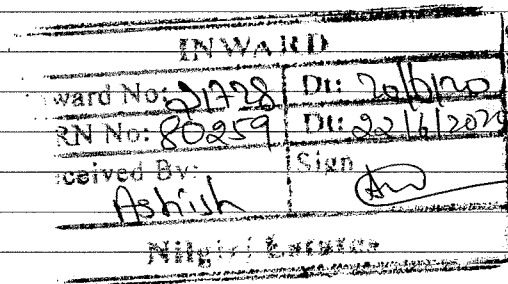
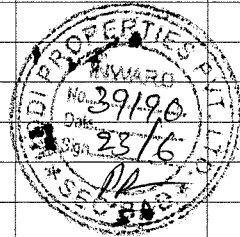
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9894
Praveen Babu Mylaram		DC Date.	20-06-2020
sy no 143/133/134/135/136, Rampally, Hyderabad		PO No.	67940
		PO Date.	12-06-2020
		Req ID	57604
		Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV		Loc Req No	72808
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
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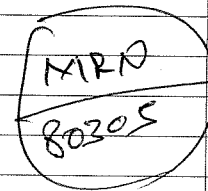
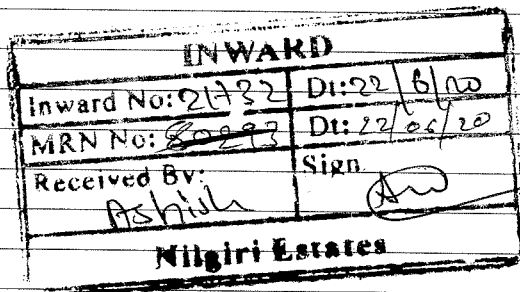
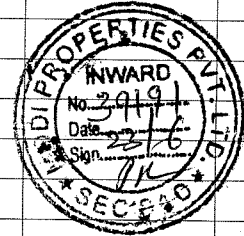
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9918
Nilgiri Estates		DC Date.	22-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67689
		PO Date.	04-06-2020
		Req ID	57307
GSTIN : 36AAHFN0766F1ZA		Req Date	01-06-2020
		Loc Req No	72788
	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Orchids UP

Site:

DC No. : 3028
Date : 20/06/2020
Vehicle No. : AP29U 1063
P.O. / W.O. No. : 67590
P.O. / W.O. Date : 29/5/20

Sl. No.	PARTICULARS	Quantity
1	<u>Wing - DK</u>	<u>56</u> Box
2	<u>Wing - LT</u>	<u>56</u> "
3	<u>Wing - HL</u>	<u>40</u> "
4		
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INWARD	
Invoice No. <u>15053</u>	Dt: <u>20/06/20</u>
MRN No. <u>60314</u>	Dt: <u>02/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
VILLA ORCHID LLP	

GSTIN : 86AANFG1481FC1ZH

Received the above materials in good condition.

Received by: [Signature] Stamp:

Date : 20/06/2020

For SUMMIT SALES LLP

[Signature]
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SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s villa arches LLP

Site: Kowkur

DC No. : 2922

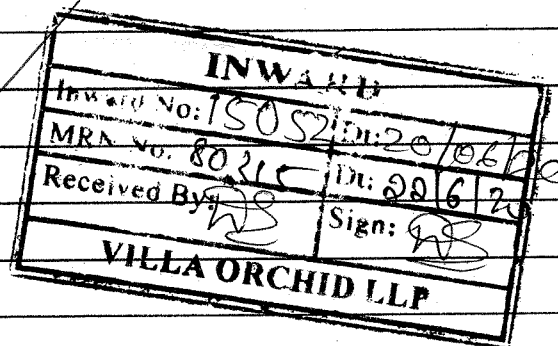
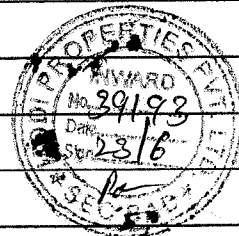
Date : 20/6/2020

Vehicle No. : AP29 U1063

P.O. / W.O. No. : 67590

P.O. / W.O. Date : 29/5/2020

Sl. No.	PARTICULARS	Quantity
1	1) Jaipur panna	24 boxes
2		
3	2) Maharaja off white	16 boxes
4		
5	3) Maharaja beige	20 boxes
6		
7		
8		
9		
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17		
18		
19		60 boxes
20		



GSTIN :

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Received by : Kamakrishna

Stamp:

Date : 20/6/2020

[Signature]

For SUMMIT SALES LLP

K. Sravanthi
20/6/2020

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

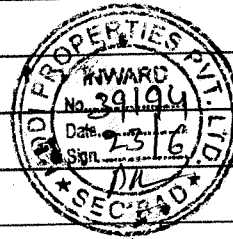
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Villa Arches LLPSite: KowkurDC No. : 2921Date : 20/6/2020Vehicle No. : AP29U1063P.O. / W.O. No. : 67591

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Maharaja Betge	107 boxes
2		
3		
4		
5		
6		
7		
8		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		107 boxes

INWARD	
Inward No. <u>15081</u>	Dr: <u>20/06/20</u>
MRN No. <u>80316</u>	Dr: <u>22/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
VILLA ORCHID LLP	



GSTIN :

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Received by : RamakrishnaStamp: [Signature]Date : 20/6/2020

For SUMMIT SALES LLP

K. Sravanthi
20/6/2020

Authorised Signatory

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Summit Sales LLP

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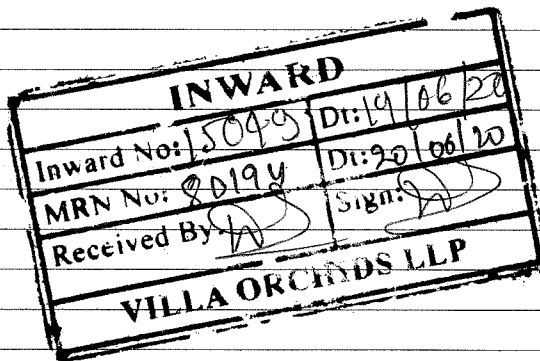
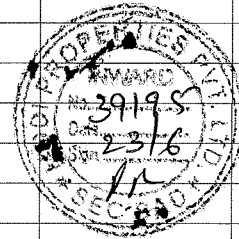
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9876
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68013
		PO Date.	16-06-2020
		Req ID	57331
		Req Date	01-06-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63354
	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
3			
4			
5			
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8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

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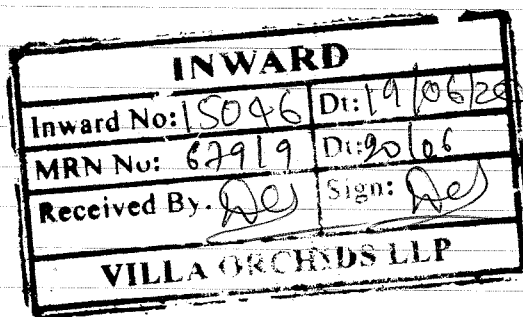
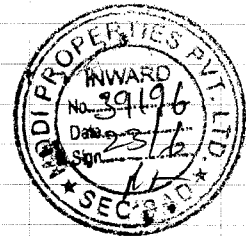
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details	DC No.	9875
Villa Orchids LLP	DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67919
	PO Date.	12-06-2020
	Req ID	57577
	Req Date	11-06-2020
	Loc Req No	63367

GSTIN : 36AANFG4817C1ZH

Description of Goods	HSN/SAC	Qty
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13
2 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	14
4 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	52
7 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24
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Summit Sales LLP

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

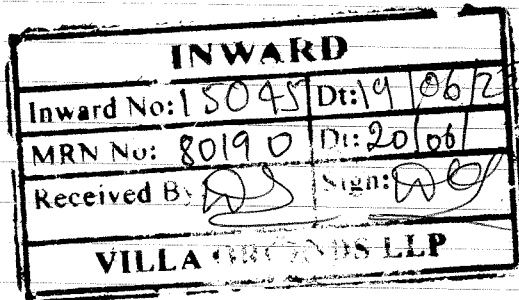
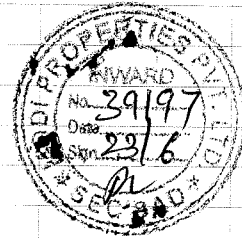
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9874
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67919
		PO Date.	12-06-2020
		Req ID	57577
		Req Date	11-06-2020
		Loc Req No	63367
GSTIN : 36AANFG4817C1ZH			
	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	24
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	21
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	18
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	26
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
9	10186 - Plumbing - PVC - End Cap - NA - Nos		36
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		14
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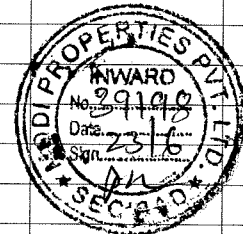
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details		DC No.	9877
Villa Orchids LLP		DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	67890
		PO Date.	11-06-2020
		Req ID	57557
GSTIN : 36AANFG4817C1ZH		Req Date	10-06-2020
		Loc Req No	63363
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		21
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	23
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		19
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		19
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		14
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		14
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	600
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD	
Inward No: 15047	Dt: 19/06/20
MRN No: 80192	Dt: 20/06/20
Received By: [Signature]	Sign: [Signature]
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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

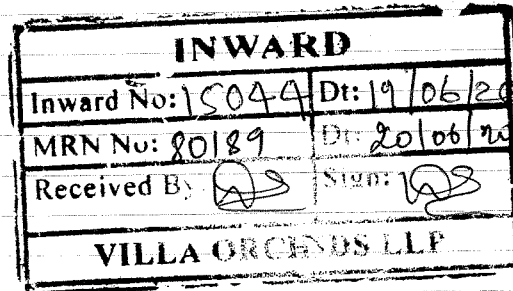
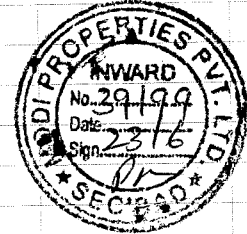
DC No.	9873
DC Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

Description of Goods

HSN/SAC

Qty

1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	37
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		36
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6



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REFLECTIONS
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5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Villa Orchids LLP
Site: Kowkur
Hyderabad
Date: 13/06/20. No.: 041

Date: 13/06/20 No: 041

Invoice No.	No. of Cases	Date	Way Bill No.	Remarks
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S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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			X		
1	D540827 LED D/L 8W 2700K	40	Nos.		Invoice No: 185 dt 13/06/20.

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