

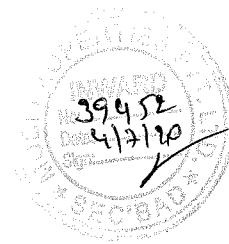
VILLA ORCHIDS LLP

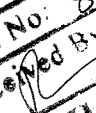
29/06/2020

ORDER NO: 68247/63377 DATED: 24/06/20

1) 4C X 6 Sqmm ALUM ARM CABLE - 528 MTRS

Received By
Salman
8639649100



INWARD	
Inward No: 15092	Di: 30/06/20
MRN No: 80714	Di: 02/07/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	
LI: 46	

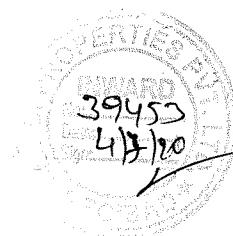
29/06/2020

VILLA ORCHIDS LLP

ORDER NO: 68344 / 63400 DATED: 27/06/2020

1) 4C x 65mm ALUMINIUM ARMORED CABLE = 619MTR,

Received by
Rajman
8639649100



INWARD	
Inward No. 15093	30/06/20
MRN No. 80715	02/07/20
Received by	
VILLA ORCHIDS LLP	
117, 46	

Qty.

Description

Price

Amount

Rs.

Ps.

Villa orchid LLP 29/6/20
Secunderabad

Ball Cock 1 1/4" - 10 nos.

PO 68245



39454
4/7/20

ZOLOTO-m®
The Secured Connections



GALVANIZED IRON PIPE FITTINGS

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Summit Sales LLP*No. **1200**Date *23/06/2020*Against your order No. *68090 - 14629*Date *28/06/2020*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Measure tape freemans 5mts ✓	20 Nos	110/-		
2)	Measure Tape freemans 30mts (fiber) ✓	5 Nos	450/- ✓		

39455
4/7/20**INWARD**Inward No: *14500* Dt: *2/7/20*MRN No: *80772* Dt: *08/7/20*Received By: Sign: *[Signature]***SUMMIT SALES LLP**Certified by: *[Signature]***Stores Manager**

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

GSTIN: 36AEIPJ0494H1ZF

Cell : 9030605690
9885288441

SBÉ

SRI BALAJI ENTERPRISES

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

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

SI. No 32 =

DELIVERY CHALLAN

Date: 2-7-2020

Buyer's Name Summit sales LLP

Address Summit Housing cheralappally P.O - DOC No. 68066

GSTIN...36ACQFS2044C1Z7

Phone

[illegible]

Despatch through/Transport Name

Vehicle No.

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-68310-72826

No. **1249**

Date : 30/06/2020

M/s Nilgiri Estates

Name : Nilgiri Estates

Vehicle No. AP 29 Y 5562 Time

Material : 6 X 8 X 16 Solid Bricks Qty. 450



Driver's Signature

INWARD	
Inward No: 21765	Dt: 30/6/20
MRN No: 20692	Dt: 30/6/2020
Received By: Ashish	Sign:
Authorised Signature	
Nilgiri Estates	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

68310-72826

No. **1248**

Date : **30-06-2020**

M/s **Nilgiri Estates**

Name : **Nilgiri Estates**

Vehicle No **AP2345562** Time

Material : **678x16 Solid Bricks Qty. 450**

Driver's Signature

INWARD	
Inward No: 21762	DI: 30/6/20
MRN No: 80693	DI: 30/6/20
Received By: Ashish	Sign: Am
Nilgiri Estates	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 68310 - 72826

No. 1452

Date : 03/07/2020

M/s

Nilgiri Estates

Name :

Nilgiri Estates

Vehicle No.

Time

Material :

6x8x16 Solid Bricks Qty. 450

Driver's Signature

Mahesh

INWARD	
Inward No: 278	DI: 3/7/20
MRN No: 80802	DI: 3/7/2020
Received By: Ashish	Sign: [Signature]
Authorized Signature	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-no-68310-72826

No. **1259**

Date : 3/07/2020

M/s nilgiri estates

Name : nilgiri estates

Vehicle No. AP 29 TA 5122 Time

Material : 6x8x16 solid bricks Qty. 450

Driver's Signature

INWARD	
Inward No: 21486	Di: 3/7/20
MRN No: 80801	Di: 3/7/2020
Received By: Ashish	Sign: 
Nilgiri Authorised Signature	

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-HO-68310-79826

No. **1258**

Date : **3/07/2020**

M/s **NILUJIRI ESTAES**

Name : **NILUJIRI ESTAES**

Vehicle No. **AP 23 V 5562** Time

Material : **6x8x16 solid BRICKS** Qty. **450**

Driver's Signature **S. S. S. S.**

INWARD	
INWARD No: 2185	Dr: 3/7/20
MRN No: 80800	Dr: 3/7/2020
Received By: Ashish	Sign: A
Authorised Signature	

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATE'SNo. 892RAM PALLY
W.O. No - 67100Date 03/07/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY TILE 13"x13"		600 No	
②	RED " 13"x13"		220 No	
③	Grey Pavers - 8"x4"		400 No	
DUM TS-12 UC-3212 INWARD Inward No: 21482 Dt: 8/9/20 MRN No: 80799 Dt: 03/7/2020 Received By: Ashin Sign: A Nilgiri Estates				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES



**GANESH TUBE
TRADERS**

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



TS100B3123
16.62

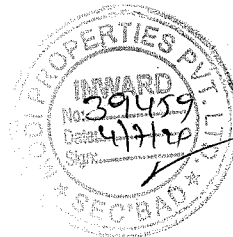
29/6/20

To
Nilgiri Estates
Secunderabad

PO No - 68286 Dt 25-6-20

- 1) Ball Cock 1" - 2 nos
- 2) GI Reducing Socket 1 1/4 X 1 - 2 nos

INWARD	
Inward No: 71766	Dr: 30/6/20
MRN No: 80680	Dr: 30/6/202
Received By: Ashish	Sign:
Nilgiri Estates	



Kaveri Timber Depot

Original / Office Copy / Purchase Div. Copy

Summit Sales

30/6/2020

1st P.O

Modi

003.

7 $1\frac{1}{2} \times 3\frac{1}{4} = 300$ ✓ Req. Po.

3 — " — = 200 ✓ 14609/68225

7 $\frac{1}{2} \times 3 \times 1 = 30$ ✓

3-9 — " — = 30 ✓



2nd P.O

7 $1\frac{1}{2} \times 3\frac{1}{4} = 300$ ✓

7 $\frac{1}{2} \times 3 \times 1 = 20$ ✓ Req 14456

3-9 — " — = 10 ✓ Po-68221

3rd P.O

7 $1\frac{1}{2} \times 3\frac{1}{4} = 350$ ✓ Req. 14435

3 — " — = 100 ✓ Po-68220

INWARD	
Inward No: 10484	Dt: 30/6/20
MRN No: 80641	Dt: 30/6/20
Received By: MR. 80642	Sign: [Signature]
SUMMIT SALES LLP	

MRN. 80642

Decora Laminates

Doc No	68220	14435
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	20-11-2019	
SupplyType	Supply	

Rate	Dis%	GST	Amount
14.00	0.00	18.00	40,474.00
14.00	0.00	18.00	4,956.00
Total Order Value . . .			45,430.00

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil.

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Stock Maintanance purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Kaveri Timber Depot

Name : _____

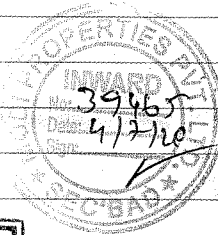
Name : _____

Date : __/__/__

D6-68065
ESTIMATE
Adilabad Pfmber Dt. 30/05/2020.

- ✓ 10 no - 7' x 3'8" (2+2)
- ✓ 20 no - 7'3" x 3' (2+1)
- ✓ 20 no - 7' x 2'6" (2+2)

50 no.



INWARD	
Inward No: 4479	Dt: 20/6/20
MRN No: 80638	Dt: 30/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by [Signature]

Stores Manager



Let's Decorate Home

www.suntouchlaminat

Qty.

Description

Price

Amount

Rs.

Ps.

Summit Sales LLP

29/6/20

Secbad

PO no - 68256

Wall Core putti

20kg - 20nos

39466
4/7/20

Certified by:

Stores Manager

INWARD

Inward No: 14477 Dt: 30/6/20

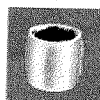
MRN No: 80626 Dt: 20/6/20

Received By: Sign: Ry

SUMMIT SALES LLP

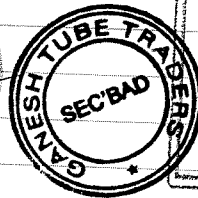
ZOLOTO-m

The Secured Connections

**GALVANIZED IRON PIPE FITTINGS**

Qty.	Description	Price	Amount
		Rs.	Ps.
	Summit Sales LLP		29/6/20
pono-68351	Secunderabad		
	Janta paste		
	- 30 nos		

39467
4/2/20



Certified by:

Stores Manager

INWARD	
Inward No: 14478	Di: 30/6/20
MRN No: 80637	Di: 30/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



ZOLOTO-m®
The Secured Connections



GALVANIZED IRON PIPE FITTINGS

Po-68342 R- 14656,

29/06/2020

SUMMIT SALES LLP

- 1) 1/18 1.0 Sqmm YELLOW = 48 NOS ✓
- 2) 1/18 1.0 Sqmm BLACK = 32 NOS ✓
- 3) 1/18 1.0 Sqmm RED = 32 NOS ✓
- 4) 1/18 1.0 Sqmm GREEN = 32 NOS ✓
- 5) 3/20 2.5 Sqmm YELLOW = 32 NOS ✓
- 6) 3/20 2.5 Sqmm BLACK = 32 NOS ✓
- 7) 3/20 2.5 Sqmm GREEN = 16 NOS ✓
- 8) 7/20 4.0 Sqmm BLUE = 18 NOS ✓
- 9) 7/20 4.0 Sqmm BLACK = 18 NOS ✓

Received by
[Signature]
8639649600



INWARD	
Inward No: 4476	Dt: 30/6/20
MRN No: 80635	Dt: 30/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP No.

891

CHERLAPALLYDate 1/7/20W.O.No - 65526

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	mosaic Pavers - 8x4		2500 No	
INWARD No: 39469 Date: 4/7/20 Sign: [Signature] DCM TS-12 UC-3212 INWARD WITH TIME: Inward No: 14406 MRN No: 80645 Received By: [Signature] SILVER OAK VILLAS LLP Dr: 1/7/20 Dt: 1/7/20 Sign: [Signature] 80645				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

PURNIMA MOSAIC TILES

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

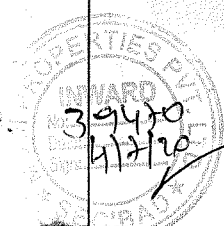
To, VILLA ORCHIDS LLP.

No.

889

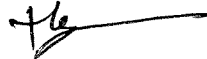
KowkurDate 30/6/20W.O. No - 68268

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grass Pavers 8x4		2500 No	
 INWARD Inward No: 15091 Dt: 30/06/20 MRN No: 80717 Dt: 02/07/20 Received By:  Sign:  VILLA ORCHID LLP 09:19 Dcm TS-12 UC-3212 GST No. : 36AEPPP5661P1Z1				

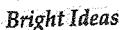
For PURNIMA MOSAIC TILES

Receiver's Signature



020 09:19

DELIVERY CHALLAN



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

MG Road

Secundata m2

Date: 30/06/20 No: 086

Invoice No.....No. of Cases					
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks

39471
41216

Waves

NS ELECTRICALS PVT. L

Authorised Signatory

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, VISTA HOMES

No.

KUSAI GUDA

890

P.O. No - 66613Date 30/6/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grey Cement BLOCK 80mm. DCM TS-12 UC-3212		1200 No	
INWARD No. 39472 Date 4/7/20 INWARD Inward No. 21078 MRN No: 80723 Received By: Vista Homes Dt: 30/6/20 Dt: Sign: 				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

TL

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Serene Constructions LLP*
5-4-187/374, ILA, M.G. Road, Sec-bad-003

No. **1210**Date 30/06/2020Against your order No. 68332 - 150276PARTY GSTIN : 36ACVFS7909P1ZVDate 26/06/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX								
1)	Cut resistant Land gloves INWARD <table><tr><td>Inward No: 5141</td><td>Dt: 02-07-20</td></tr><tr><td>MRN No: 80742</td><td>Dt: 03/07/2020</td></tr><tr><td>Received By: <i>Serene</i></td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table>	Inward No: 5141	Dt: 02-07-20	MRN No: 80742	Dt: 03/07/2020	Received By: <i>Serene</i>	Sign: <i>[Signature]</i>	Serene Construction (Hyd) LLP		20bs	35/-		
Inward No: 5141	Dt: 02-07-20												
MRN No: 80742	Dt: 03/07/2020												
Received By: <i>Serene</i>	Sign: <i>[Signature]</i>												
Serene Construction (Hyd) LLP													

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Summit Sales LLP

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

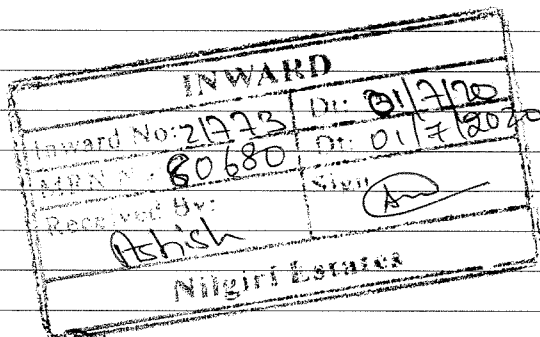
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

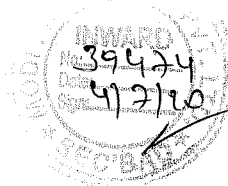
Customer Details		DC No.	10081
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68361
		PO Date.	28-06-2020
		Req ID	57973
		Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72832
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

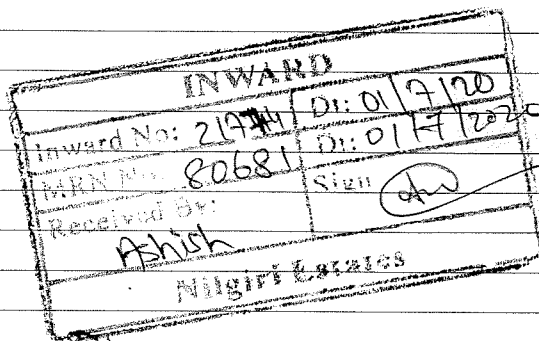
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10082
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67249
		PO Date.	19-05-2020
		Req ID	56822
		Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72766
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	756
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	135
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	67.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	162
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

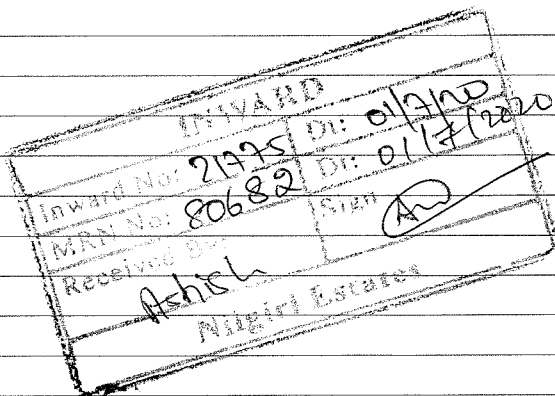
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

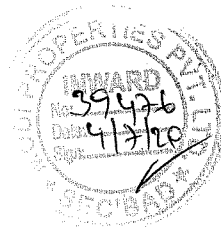
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10085
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68456
		PO Date.	30-06-2020
		Req ID	58081
		Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72841
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4071 - Consumables - Wiper - Other - nos	9603	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

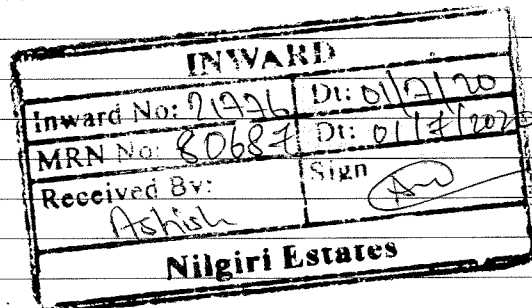
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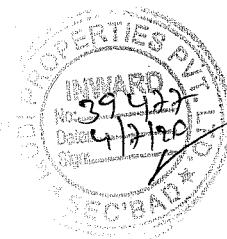
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10086
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68466
		PO Date.	30-06-2020
		Req ID	57942
		Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72827
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2			
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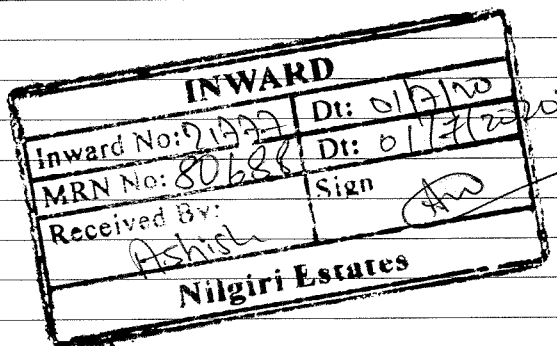
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10087
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68458
		PO Date.	30-06-2020
		Req ID	57978
		Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72830
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	5
2	9600 - Tools - mask - NA - Nos		40
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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DELIVERY CHALLAN

Summit Sales LLP

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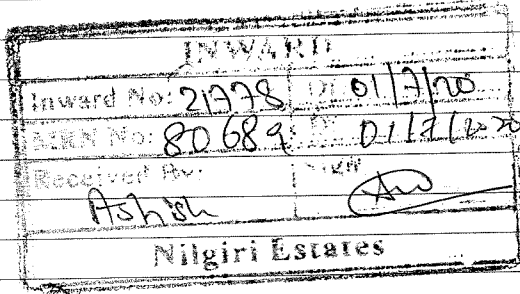
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10088
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68432
GSTIN : 36AAHFN0766F1ZA		PO Date.	30-06-2020
		Req ID	58082
		Req Date	29-06-2020
		Loc Req No	72840
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
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