

## DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 &amp; 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**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

|            |            |
|------------|------------|
| DC No.     | 10102      |
| DC Date.   | 01-07-2020 |
| PO No.     | 68236      |
| PO Date.   | 23-06-2020 |
| Req ID     | 57876      |
| Req Date   | 23-06-2020 |
| Loc Req No | 63375      |

GSTIN : 36AANFG4817C1ZH

## Description of Goods

HSN/SAC

Qty

1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos

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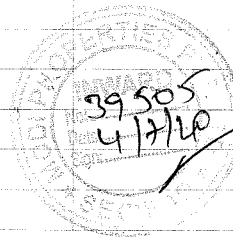
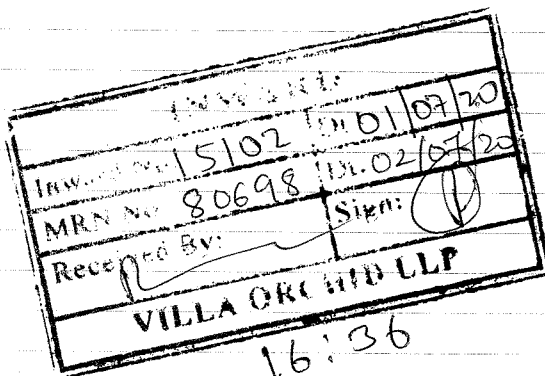
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for Summit Sales LLP

  
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## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

**Customer Details**

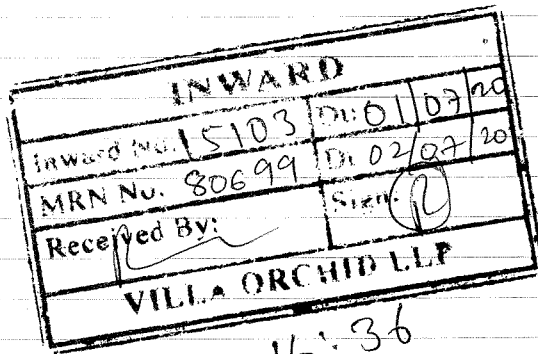
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

|            |            |
|------------|------------|
| DC No.     | 10101      |
| DC Date.   | 01-07-2020 |
| PO No.     | 67531      |
| PO Date.   | 28-05-2020 |
| Req ID     | 57198      |
| Req Date   | 27-05-2020 |
| Loc Req No | 63335      |

GSTIN : 36AANFG4817C1ZH

|    | Description of Goods                                     | HSN/SAC | Qty  |
|----|----------------------------------------------------------|---------|------|
| 1  | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 1400 |
| 2  |                                                          |         |      |
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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| DC No.     | 10100      |
| DC Date.   | 01-07-2020 |
| PO No.     | 67981      |
| PO Date.   | 15-06-2020 |
| Req ID     | 57633      |
| Req Date   | 13-06-2020 |
| Loc Req No | 63372      |

|   | Description of Goods                                     | HSN/SAC | Qty  |
|---|----------------------------------------------------------|---------|------|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 455  |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 72.5 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409    | 42.5 |

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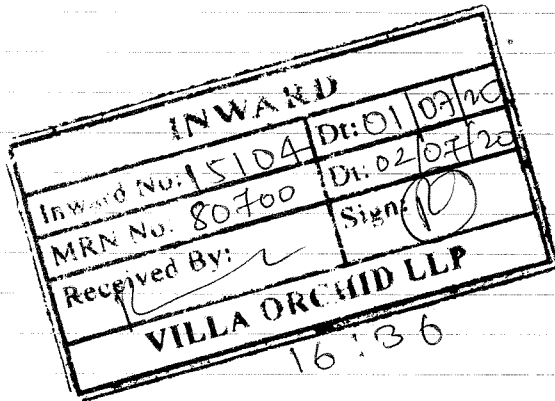
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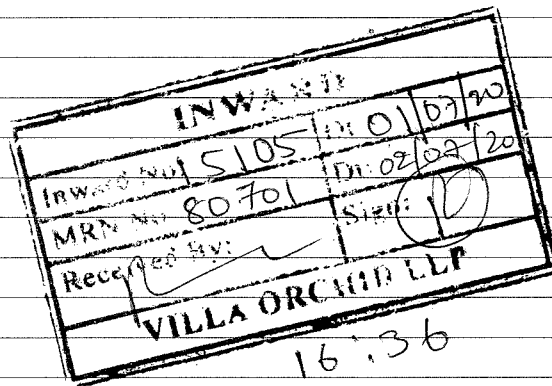
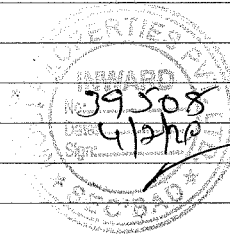
Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

| Customer Details                    |                                                              | DC No.     | 10097      |
|-------------------------------------|--------------------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                              | DC Date.   | 01-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad |                                                              | PO No.     | 68405      |
|                                     |                                                              | PO Date.   | 30-06-2020 |
|                                     |                                                              | Req ID     | 58032      |
|                                     |                                                              | Req Date   | 29-06-2020 |
| GSTIN : 36AANFG4817C1ZH             |                                                              | Loc Req No | 63399      |
|                                     | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                   | 2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft - Nos |            | 2          |
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for Summit Sales LLP

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## DELIVERY CHALLAN

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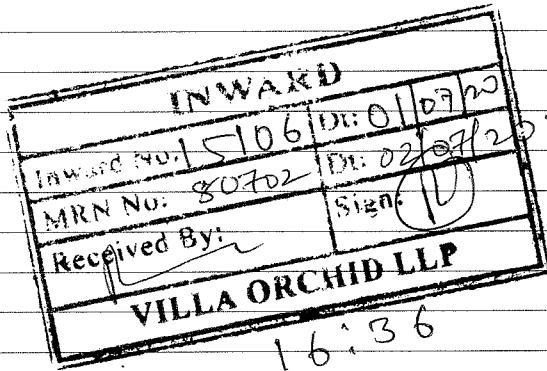
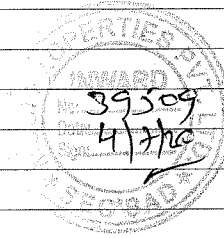
Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

| Customer Details                    |                                                  | DC No.     | 10098      |
|-------------------------------------|--------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                  | DC Date.   | 01-07-2020 |
| Behind Janapriya, Kowkur, Hyderabad |                                                  | PO No.     | 68455      |
|                                     |                                                  | PO Date.   | 30-06-2020 |
|                                     |                                                  | Req ID     | 58051      |
|                                     |                                                  | Req Date   | 29-06-2020 |
| GSTIN : 36AANFG4817C1ZH             |                                                  | Loc Req No | 63410      |
|                                     | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                   | 4057 - Consumables - Sponges - NA - nos          | 3921       | 60         |
| 2                                   | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603       | 36         |
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16:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

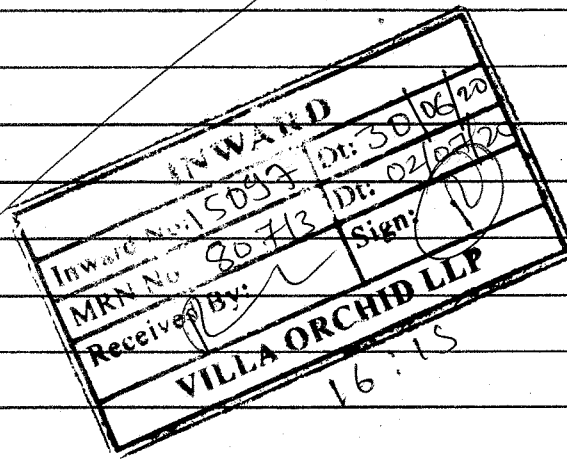
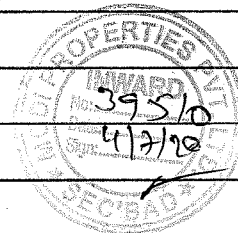
Tel : 040 - 6633 5551

M/s Villa Orchid LLPDC No. : 3102Date : 30/6/20Vehicle No. : AP 29 U 1063

Site: .....

P.O. / W.O. No. : 66776P.O. / W.O. Date : 15/4/19

| Sl. No. | PARTICULARS                                      | Quantity |
|---------|--------------------------------------------------|----------|
| 1       | tan brown granite (19mm) 38" x 12.5" = 152 (nos) | 457.00   |
| 2       | — do — 6.0 x 3.3" = 24 (nos)                     | 487.00   |
| 3       | — do beading 5.6 x 0.3" = 30 (nos)               | 1.058.00 |
| 4       | — do — 38" x 6.6" = 03 (nos)                     | 66.57    |
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## GSTIN:

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 30/6/20[Signature]

For SUMMIT SALES LLP

[Signature]  
Authorised Signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLP.DC No. : 3031Date : 01/07/2020

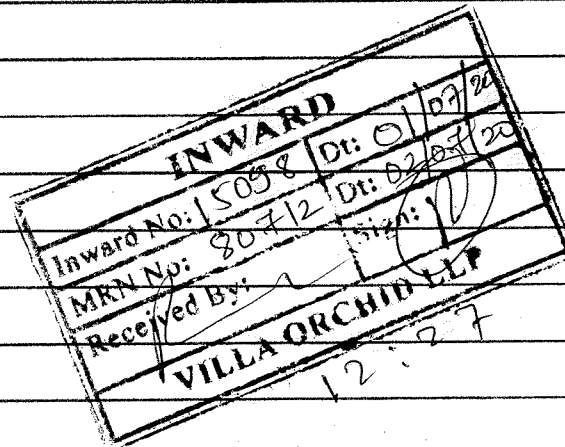
Vehicle No. :

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

P.O. /W.O. Date :

Site: Kawkur.

| Sl. No. | PARTICULARS              | Quantity |
|---------|--------------------------|----------|
| 1       | Malasian Brown Wood - DK | 67 Boxes |
| 2       | Malasian Brown Wood - LT | 67       |
| 3       | Malasian Brown Wood - HL | 18       |
| 4       | Ultra Sprinkle - DK      | 45       |
| 5       | Ultra Sprinkle - LT      | 45       |
| 6       | Ultra Sprinkle - HL      | 12       |
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GSTIN : 36AANFG4817C1Z4

Received the above materials in good condition.

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Stamp:

Date : 01/07/2020

For SUMMIT SALES LLP

  
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**Summit Sales LLP**

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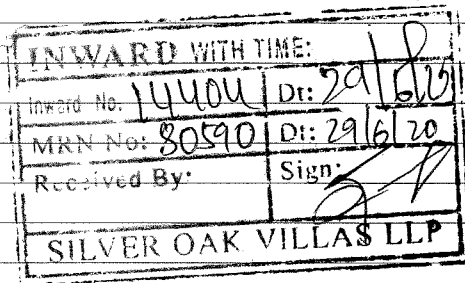
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-06-2020

| Customer Details                  |                                                               | DC No.     | 10049      |
|-----------------------------------|---------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP             |                                                               | DC Date.   | 29-06-2020 |
| Sy No.291, Cherlapally, Hyderabad |                                                               | PO No.     | 68334      |
|                                   |                                                               | PO Date.   | 26-06-2020 |
|                                   |                                                               | Req ID     | 57943      |
|                                   |                                                               | Req Date   | 26-06-2020 |
| GSTIN : 36ADBFS3288A2Z7           |                                                               | Loc Req No | 155825     |
|                                   | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                                 | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 3          |
| 2                                 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924       | 7          |
| 3                                 | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 7          |
| 4                                 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 2          |
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for Summit Sales LLP

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**Summit Sales LLP**

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

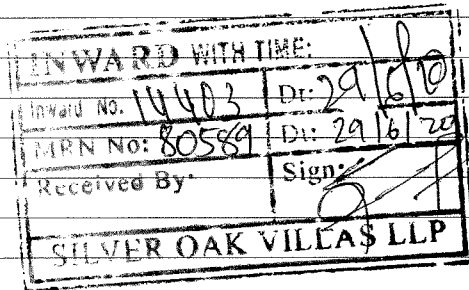
Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

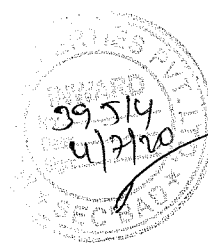
1 of 1 : 29-06-2020

| Customer Details                  |                                                          | DC No.     | 10050      |
|-----------------------------------|----------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP             |                                                          | DC Date.   | 29-06-2020 |
| Sy No.291, Cherlapally, Hyderabad |                                                          | PO No.     | 68333      |
|                                   |                                                          | PO Date.   | 26-06-2020 |
|                                   |                                                          | Req ID     | 57943      |
|                                   |                                                          | Req Date   | 26-06-2020 |
| GSTIN : 36ADBFS3288A2Z7           |                                                          | Loc Req No | 155825     |
|                                   | Description of Goods                                     | HSN/SAC    | Qty        |
| 1                                 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481       | 7          |
| 2                                 | 6040 - Miscellaneous - Teflon tape - NA - nos            | 3919       | 20         |
| 3                                 | 7284 - Plumbing - PVC - Waste Pipe - other - nos         | 3917       | 7          |
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for Summit Sales LLP



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## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 01-07-2020

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**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                             |                                                        | DC No.     | 10074      |
|----------------------------------------------|--------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                        | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                        | PO No.     | 68447      |
|                                              |                                                        | PO Date.   | 30-06-2020 |
|                                              |                                                        | Req ID     | 57922      |
|                                              |                                                        | Req Date   | 25-06-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                        | Loc Req No | 155818     |
|                                              | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                            | 4009 - Consumables - Coconut Broom - other - nos       | 9603       | 12         |
| 2                                            | 4022 - Consumables - Dettol - NA - nos                 | 3401       | 4          |
| 3                                            | 4014 - Consumables - Colin - 500ml - nos               | 3402       | 4          |
| 4                                            | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808       | 4          |
| 5                                            | 4035 - Consumables - Harpic - Cleaner - 500ml - nos    | 3808       | 4          |
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| INWARD WITH TIME: 11:30 |             |
| Invoice No: 14410       | Dr: 01/7/20 |
| MRN No: 80649           | Dr: 01/7/20 |
| Received By:            | Signature   |
| SILVER OAK VILLAS LLP   |             |

for Summit Sales LLP

Authorised signatory

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**Summit Sales LLP**

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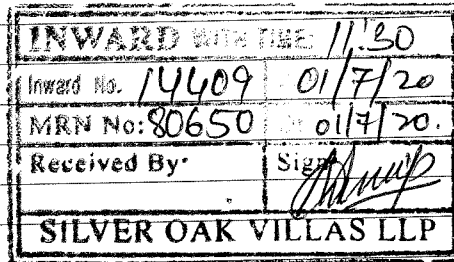
Email: purchase@modiproperties.com

1 of 1 : 01-07-2020

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**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                             |                                               | DC No.     | 10073      |
|----------------------------------------------|-----------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                               | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                               | PO No.     | 68406      |
|                                              |                                               | PO Date.   | 30-06-2020 |
|                                              |                                               | Req ID     | 58099      |
|                                              |                                               | Req Date   | 30-06-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |                                               | Loc Req No | 155821     |
|                                              | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                            | 4112 - Consumables - Sanitizer - 500 ml - Nos |            | 1          |
| 2                                            |                                               |            |            |
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

| Customer Details                             |                                                           | DC No.     | 10084      |
|----------------------------------------------|-----------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                           | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                           | PO No.     | 68433      |
|                                              |                                                           | PO Date.   | 30-06-2020 |
|                                              |                                                           | Req ID     | 58083      |
| GSTIN : 36ADBFS3288A2Z7                      |                                                           | Req Date   | 29-06-2020 |
|                                              |                                                           | Loc Req No | 155836     |
| Description of Goods                         |                                                           | HSN/SAC    | Qty        |
| 1                                            | 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles | 7314       | 30         |
| 2                                            | 6147 - Miscellaneous - HDPE rope - NA - Bundles           | 3926       | 20         |
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| Inward No. 10084      | Dr: 1/7/20 |
| MRN No: 10084         | Dr: 1/7/20 |
| Received By:          | Sign:      |
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

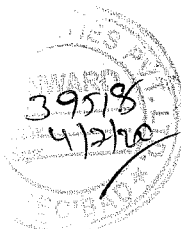
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| <b>Customer Details</b>                      |                                                  | DC No.     | 10089      |
| Silver Oak Villas LLP                        |                                                  | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                  | PO No.     | 68434      |
|                                              |                                                  | PO Date.   | 30-06-2020 |
|                                              |                                                  | Req ID     | 58096      |
| GSTIN : 36ADBFS3288A2Z7                      |                                                  | Req Date   | 30-06-2020 |
|                                              |                                                  | Loc Req No | 155837     |
|                                              | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                            | 4581 - Electrical - other - Gate lamp - NA - nos |            | 12         |
| 2                                            |                                                  |            |            |
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| INWARD WITH TIME:     |            |
| Inward No. 10089      | Dr: 1/7/20 |
| MRN No: 10089         | Dr: 1/7/20 |
| Received By:          | Sign:      |
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1 of 1 : 01-07-2020

| Customer Details                             |                                                 | DC No.     | 10090      |
|----------------------------------------------|-------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                 | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                 | PO No.     | 67266      |
|                                              |                                                 | PO Date.   | 19-05-2020 |
|                                              |                                                 | Req ID     | 56936      |
|                                              |                                                 | Req Date   | 18-05-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                 | Loc Req No | 155714     |
|                                              | Description of Goods                            | HSN/SAC    | Qty        |
| 1                                            | 7667 - Stationery - other - ID Cards - NA - nos |            | 50         |
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| INWARD WITH TIME:     |            |
| Inward No. 10412      | DT: 1/7/20 |
| MRN No: 8082          | DT: 1/7/20 |
| Received By:          | Sign:      |
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 01-07-2020

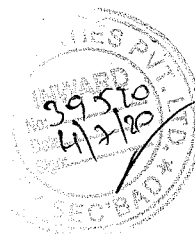
| Customer Details                             |                                                            | DC No.     | 10083      |
|----------------------------------------------|------------------------------------------------------------|------------|------------|
| Silver Oak Villas LLP                        |                                                            | DC Date.   | 01-07-2020 |
| Sy No. 291, Phase IX, Cherlapally, Hyderabad |                                                            | PO No.     | 67420      |
|                                              |                                                            | PO Date.   | 23-05-2020 |
|                                              |                                                            | Req ID     | 57057      |
|                                              |                                                            | Req Date   | 22-05-2020 |
| GSTIN : 36ADBFS3288A2Z7                      |                                                            | Loc Req No | 155734     |
|                                              | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                            | 3518 - Computers and Peripherals - Pen Drive - other - nos |            | 1          |
| 2                                            |                                                            |            |            |
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| INWARD WITH TIME:     |            |
| Inward No. 14415      | DT: 1/7/20 |
| MRN No: 80685         | DT: 1/7/20 |
| Received By:          | Sign:      |
| SILVER OAK VILLAS LLP |            |

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2020

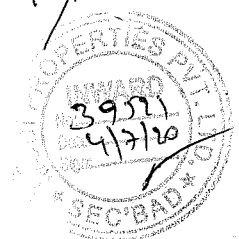
| Customer Details               |                                                           | DC No.     | 10061      |
|--------------------------------|-----------------------------------------------------------|------------|------------|
| Vista Homes Owners Association |                                                           | DC Date.   | 30-06-2020 |
| Sy.no.193, Kapra, Ecil         |                                                           | PO No.     | 68231      |
|                                |                                                           | PO Date.   | 23-06-2020 |
|                                |                                                           | Req ID     | 57857      |
|                                |                                                           | Req Date   | 23-06-2020 |
| GSTIN : 36                     |                                                           | Loc Req No | 99654      |
|                                | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                              | 4746 - Electrical - other - LED Lights - NA - nos         | 9405       | 25         |
| 2                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405       | 15         |
| 3                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405       | 25         |
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| <b>INWARD</b>      |             |
| Invoice No: 34984  | Dt: 30/6/20 |
| PN No: 80664       | Dt:         |
| Received By:       | Sign:       |
| <b>Vista Homes</b> |             |

for Summit Sales LLP

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**GSTIN/UNI: 36ACQFS2044C1Z7**

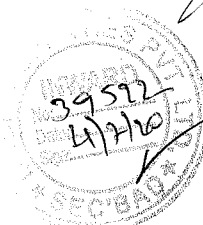
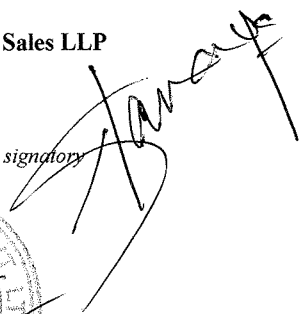
1 of 1 : 30-06-2020

| Customer Details               |                                               | DC No.     | 10062      |
|--------------------------------|-----------------------------------------------|------------|------------|
| Vista Homes                    |                                               | DC Date.   | 30-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                               | PO No.     | 68339      |
| SY.no.193                      |                                               | PO Date.   | 26-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                               | Req ID     | 57988      |
|                                |                                               | Req Date   | 26-06-2020 |
|                                |                                               | Loc Req No | 99670      |
|                                | Description of Goods                          | HSN/SAC    | Qty        |
| 1                              | 9600 - Tools - mask - NA - Nos                |            | 50         |
| 2                              | 4112 - Consumables - Sanitizer - 500 ml - Nos |            | 1          |
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| <b>INWARD</b>      |                                                                                           |
| Card No: 24885     | Dt: 30/6/20                                                                               |
| IN No: 8066        | Dt:                                                                                       |
| Received By:       | Sign:  |
| <b>Vista Homes</b> |                                                                                           |

for Summit Sales LLP

Authorised signatory 

**Summit Sales LLP**

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**GSTIN/UNI: 36ACQFS2044C1Z7**

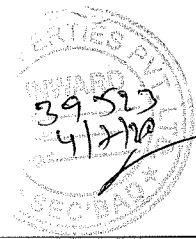
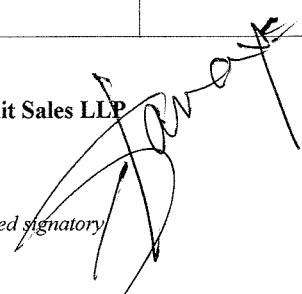
1 of 1 : 30-06-2020

| Customer Details               |                                               | DC No.     | 10067      |
|--------------------------------|-----------------------------------------------|------------|------------|
| Vista Homes Owners Association |                                               | DC Date.   | 30-06-2020 |
| Sy.no.193, Kapra, Ecil         |                                               | PO No.     | 67833      |
|                                |                                               | PO Date.   | 08-06-2020 |
|                                |                                               | Req ID     | 57504      |
|                                |                                               | Req Date   | 08-06-2020 |
| GSTIN : 36                     |                                               | Loc Req No | 99620      |
|                                | Description of Goods                          | HSN/SAC    | Qty        |
| 1                              | 4003 - Consumables - Bombay Broom - Big - nos | 9603       | 24         |
| 2                              | 4041 - Consumables - Mopping stick - NA - nos | 9603       | 10         |
| 3                              | 4001 - Consumables - Air Freshner - NA - nos  | 3307       | 4          |
| 4                              | 4006 - Consumables - Bucket - other - nos     | 7310       | 2          |
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| <b>INWARD</b>      |                                                                                           |
| Card No: 24991     | Dt: 30/6/20                                                                               |
| PN No: 80673       | Dt:                                                                                       |
| Received By:       | Sign:  |
| <b>Vista Homes</b> |                                                                                           |

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2020

| Customer Details               |                                                                 | DC No.     | 10065      |
|--------------------------------|-----------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                 | DC Date.   | 30-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                                                 | PO No.     | 68232      |
| SY.no.193                      |                                                                 | PO Date.   | 23-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                                 | Req ID     | 57861      |
|                                |                                                                 | Req Date   | 23-06-2020 |
|                                |                                                                 | Loc Req No | 99658      |
|                                | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                              | 2057 - Carpentry - hardware - Bombay Nails - other - kgs        | 7317       | 10         |
| 2                              | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs         | 7317       | 5          |
| 3                              | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - gft |            | 1080       |
| 4                              | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs         | 7317       | 10         |
| 5                              | 4080 - Consumables - Bombay Brooms - Other - Nos                | 9603       | 50         |
| 6                              | 4057 - Consumables - Sponges - NA - nos                         | 3921       | 50         |
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**INWARD**

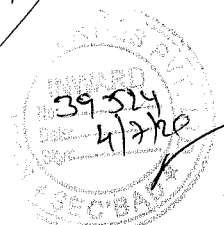
Invoice No: 24983 Dt: 30/6/20  
 IN No: 8065 Dt:  
 Received By: Sign:

**Vista Homes**

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2020

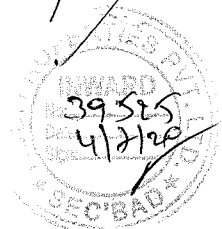
| Customer Details               |                                                      | DC No.     | 10068      |
|--------------------------------|------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                      | DC Date.   | 30-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                                      | PO No.     | 68337      |
| SY.no.193                      |                                                      | PO Date.   | 26-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                      | Req ID     | 57884      |
|                                |                                                      | Req Date   | 23-06-2020 |
|                                |                                                      | Loc Req No | 99657      |
|                                | Description of Goods                                 | HSN/SAC    | Qty        |
| 1                              | 7514 - Stationery - other - Cello Tape - other - nos |            | 2          |
| 2                              | 7514 - Stationery - other - Cello Tape - other - nos |            | 5          |
| 3                              | 7592 - Stationery - other - stamp pad - NA - nos     | 9612       | 3          |
| 4                              | 7560 - Stationery - other - Pen - NA - nos           | 9608       | 12         |
| 5                              | 7560 - Stationery - other - Pen - NA - nos           | 9608       | 12         |
| 6                              | 7528 - Stationery - other - Fevistick - NA - nos     | 9608       | 6          |
| 7                              | 7512 - Stationery - other - CD Marker - NA - nos     | 9608       | 5          |
| 8                              | 7544 - Stationery - other - Marker - NA - nos        | 9608       | 12         |
| 9                              | 7533 - Stationery - other - Highlighter - NA - nos   | 9608       | 6          |
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Subject to Hyderabad Jurisdiction

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| <b>INWARD</b>    |             |
| Inward No: 24880 | Dt: 30/6/20 |
| PN No: 80654     | Dt:         |
| Received By:     | Sign:       |
| Vista Homes      |             |

for Summit Sales LLP

Authorised signatory



## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-06-2020

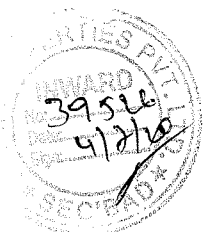
| Customer Details               |                                                         | DC No.     | 10066      |
|--------------------------------|---------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                         | DC Date.   | 30-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                                         | PO No.     | 68175      |
| SY.no.193                      |                                                         | PO Date.   | 22-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                         | Req ID     | 57784      |
|                                |                                                         | Req Date   | 19-06-2020 |
|                                |                                                         | Loc Req No | 99649      |
|                                | Description of Goods                                    | HSN/SAC    | Qty        |
| 1                              | 4585 - Electrical - other - Insulation tape - NA - nos  | 8546       | 100        |
| 2                              | 7515 - Stationery - other - Chalkpiece - NA - boxes     | 2509       | 25         |
| 3                              | 9537 - Tools - Hacksaw blade - double - nos             | 8202       | 100        |
| 4                              | 3134 - Chemicals - Tile Grout - 1kg - pkts              | 3214       | 20         |
| 5                              | 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs | 7317       | 5          |
| 6                              | 6025 - Miscellaneous - Gova rope - NA - bundles         | 8431       | 10         |
| 7                              |                                                         |            |            |
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| INWARD            |             |
| Forward No: 24882 | Dt: 30/6/20 |
| IN No: 80657      | Dt:         |
| Received By:      | Sign:       |
| Vista Homes       |             |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

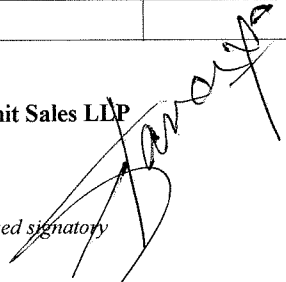
1 of 1 : 30-06-2020

| Customer Details               |                                                        | DC No.     | 10069      |
|--------------------------------|--------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                        | DC Date.   | 30-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                                        | PO No.     | 68336      |
| SY.no.193                      |                                                        | PO Date.   | 26-06-2020 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        | Req ID     | 57862      |
|                                |                                                        | Req Date   | 23-06-2020 |
|                                |                                                        | Loc Req No | 99656      |
|                                | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                              | 4022 - Consumables - Dettol - NA - nos                 | 3401       | 6          |
| 2                              | 4098 - Consumables - Dust pan - NA - nos               |            | 6          |
| 3                              | 4040 - Consumables - Mopping Cloth - NA - nos          | 6307       | 20         |
| 4                              | 4046 - Consumables - Phynyle - 1Ltr - nos              | 2907       | 12         |
| 5                              | 4005 - Consumables - Broom with stick - NA - nos       |            | 8          |
| 6                              | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808       | 12         |
| 7                              | 4008 - Consumables - Cleaning Cloth - other - nos      | 6307       | 20         |
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Subject to Hyderabad Jurisdiction

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| <b>INWARD</b>  |                                                                                           |
| ward No: 34879 | Dt: 30/6/20                                                                               |
| ARN No: 80653  | Dt:                                                                                       |
| Received By:   | Sign:  |
| Vista Homes    |                                                                                           |

for Summit Sales LLP

Authorised signatory 

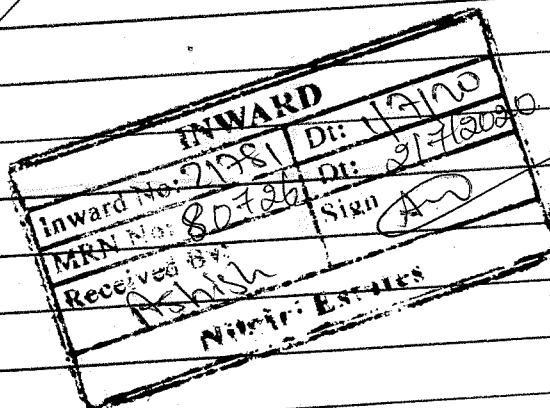
DELIVERY CHALLAN  
**SUMMIT SALES LLP**

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

M/s Nilgiri Estates  
(Rampallyn)  
Site: .....

DC No. : 3104  
Date : 01/7/20  
Vehicle No. : AP24F5720  
P.O. / W.O. No. : 68372  
P.O. / W.O. Date : 29/6/20

| Sl. No. | PARTICULARS      | Quantity |
|---------|------------------|----------|
| 1       | Cement ppc 50 kg | Bags     |
| 2       |                  |          |
| 3       |                  |          |
| 4       |                  |          |
| 5       |                  |          |
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**GSTIN :**

Received the above materials in good condition.

Received by ch. chandramu

Stamp: [Signature]

Date :

For **SUMMIT SALES LLP**

B. Menakshi  
1/7/2020

Authorised Signatory

