

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 : 04-08-2020

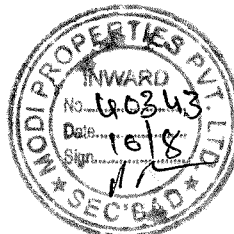
Customer Details		DC No.	10620
Modi Reality Mallapur LLP		DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	68926
		PO Date.	18-07-2020
		Req ID	58528
		Req Date	17-07-2020
		Loc Req No	68354
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
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939 Di 4/8/20
 81742 Di 4/8/20
 Received By Roma Sign 4/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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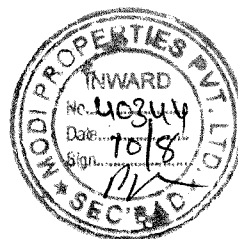
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10624
Modi Reality Mallapur LLP		DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69374
		PO Date.	04-08-2020
		Req ID	58925
		Req Date	03-08-2020
		Loc Req No	68368
GSTIN : 36AAEFM1459R1ZP			
	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
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 940 Dt. 4/8/20
MRN No. 81739 Dt. 4/8/20
Received By: Sohan Sign: 4/8/20



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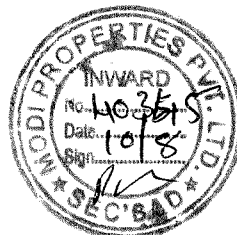
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10625
Modi Reality Mallapur LLP		DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69372
		PO Date.	03-08-2020
		Req ID	58928
GSTIN : 36AAEFM1459R1ZP		Req Date	03-08-2020
		Loc Req No	68365
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	4
3	4071 - Consumables - Wiper - Other - nos	9603	4
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
7	4112 - Consumables - Sanitizer - 500 ml - Nos		3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 937 DL 418/20
MRN No. 81740 DL 418/20
Received By..... Roman 418/20
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1 of 1 : 04-08-2020

Customer Details		DC No.	10626
Modi Reality Mallapur LLP		DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69373
		PO Date.	04-08-2020
		Req ID	58924
		Req Date	03-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68369
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
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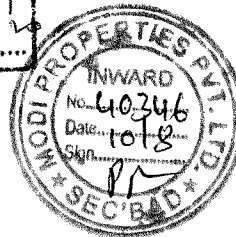
INWARD

MODI REALTY MALLAPUR LLP

Ward No. 938 DL 4/8/20

MRN No. 61741 DL 4/8/20

Received By: *Soham* Sign: *4/8/20*



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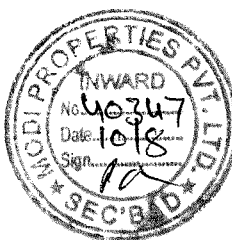
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details		DC No.	10602
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	01-08-2020
		PO No.	69231
		PO Date.	28-07-2020
		Req ID	58777
		Req Date	27-07-2020
		Loc Req No	162016
	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		2
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	1
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		2
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2
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INWARD	
Inward No: 10047	Dt: 3/08/20
MRN No: 81688	Dt: 03/08/2020
Received By: security	Sign: Sathish
MC MODI EDUCATIONAL TRUST	

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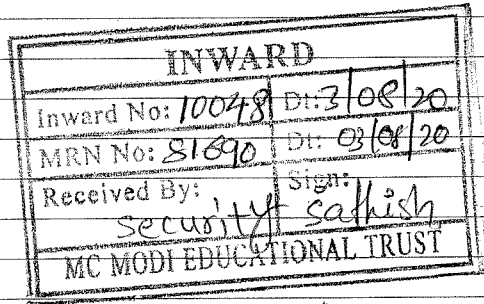
Email: purchase@modiproperties.com

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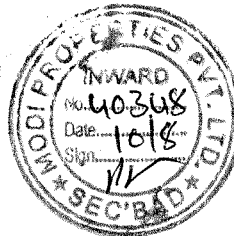
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details		DC No.	10605
MC Modi Educational Trust manilal modi memorial hospital		DC Date.	01-08-2020
		PO No.	69234
		PO Date.	28-07-2020
		Req ID	58787
		Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162018
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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1 of 1 : 04-08-2020

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

DC No.	10621
DC Date.	04-08-2020
PO No.	69184
PO Date.	27-07-2020
Req ID	58615
Req Date	21-07-2020
Loc Req No	162014

GSTIN : 36AAATM5488Q2ZO

Description of Goods

HSN/SAC

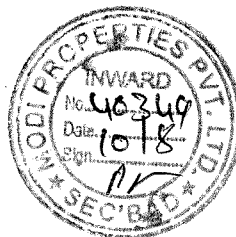
Qty

1 9603 - Tools - Measurement Box - NA - Nos

2

INWARD	
Inward No: 10051	Dt: 4/08/20
MRN No: 81744	Dt: 04/08/20
Received By: security	Sign:
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	10622
DC Date.	04-08-2020
PO No.	69185
PO Date.	27-07-2020
Req ID	58613
Req Date	21-07-2020
Loc Req No	94718

Description of Goods

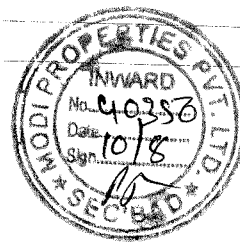
1 9603 - Tools - Measurement Box - NA - Nos

HSN/SAC

Qty

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INWARD	
Inward No: 1054	Dt: 4/08/20
MRN No: 81750	Dt: 4/08/20
Received By: security	Sign: sathis
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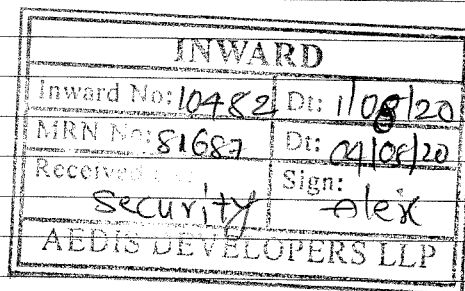
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

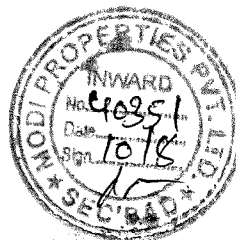
Customer Details		DC No.	10601
Aedis Developers LLP		DC Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69156
		PO Date.	27-07-2020
		Req ID	58756
		Req Date	25-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100217
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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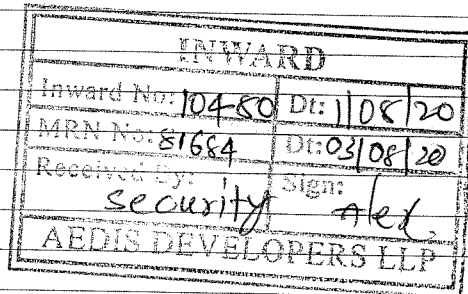
Email: purchase@modiproperties.com

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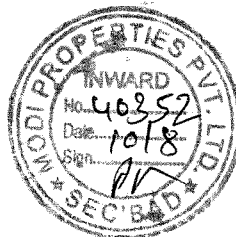
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10547
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69225
		PO Date.	28-07-2020
		Req ID	57528
GSTIN : 36ABPFA0002Q1ZD		Req Date	09-06-2020
		Loc Req No	100151
Description of Goods	HSN/SAC	Qty	
1 5512 - Furniture - Sofa Set - other - nos		1	
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

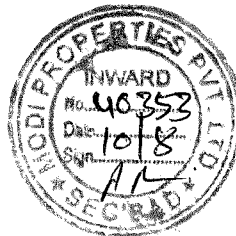
Customer Details		DC No.	10606
Aedis Developers LLP		DC Date.	01-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69157
		PO Date.	27-07-2020
		Req ID	58738
		Req Date	25-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100216
Description of Goods		HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
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INWARD	
Inward No: 10483	Dt: 1/08/20
MRN No: 51684	Dt: 01/08/20
Received By: security	Sign: Alex
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10553
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69241
		PO Date.	28-07-2020
		Req ID	58362
GSTIN : 36ABPFA0002Q1ZD		Req Date	09-07-2020
		Loc Req No	100185
	Description of Goods	HSN/SAC	Qty
1	6172 - Miscellaneous - Container - NA - Nos		3
2	6172 - Miscellaneous - Container - NA - Nos		2
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INWARD	
Inward No: 10479	Di: 1/08/20
MRN No: 81685	Di: 03/08/20
Received By: Secusity	Sign: Akh
AEDIS DEVELOPERS LLP	

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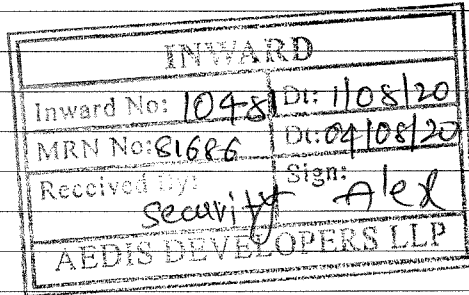
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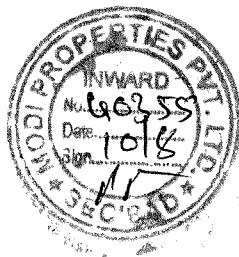
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1 of 1 : 29-07-2020

Customer Details		DC No.	10550
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69237
		PO Date.	28-07-2020
		Req ID	58037
		Req Date	29-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100171
	Description of Goods	HSN/SAC	Qty
1	5551 - Furniture - Pillow Cover - Other - Nos		1
2	5549 - Furniture - Curtain rods - NA - nos		3
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

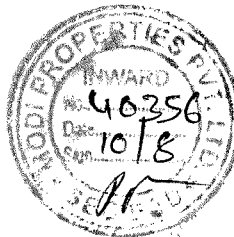
Customer Details		DC No.	10611
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69212
		PO Date.	28-07-2020
		Req ID	58774
		Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155904
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
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INWARD WITH TIME 12:00	
Inward No. 14569	Dt: 28/8/20
MRN No: 81718	Dt: 4/8/20
Received By: <i>[Signature]</i>	Sig: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

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GSTIN/UNI: 36ACQFS2044C1Z7

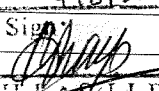
1 of 1 : 03-08-2020

Customer Details		DC No.	10609
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69287
		PO Date.	30-07-2020
		Req ID	58831
GSTIN : 36ADBFS3288A2Z7		Req Date	29-07-2020
		Loc Req No	155900
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
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INWARD WITH TIME: 12:10

Inward No. 14567 Dt: 3/8/20

MEN No: 81719 Dt: 4/8/20

Received By:  Sign

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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 : 03-08-2020

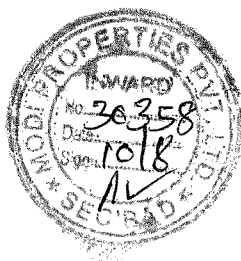
Customer Details		DC No.	10610
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	68922
		PO Date.	18-07-2020
		Req ID	58516
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155875
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
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INWARD WITH TWE: 12/0	
Inward No: 14568	DT: 3/8/20
MRN No: 81720	DE: 6/8/20
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

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

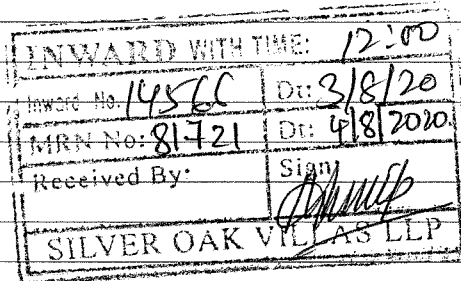
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

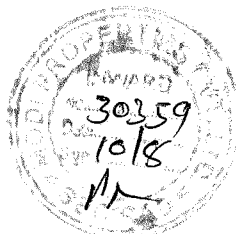
Customer Details		DC No.	10608
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69337
		PO Date.	31-07-2020
		Req ID	58856
GSTIN : 36ADBFS3288A2Z7		Req Date	30-07-2020
		Loc Req No	155889
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	1
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

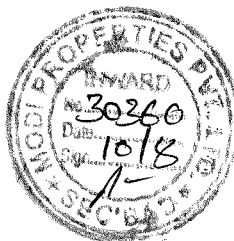
Customer Details		DC No.	10607
Silver Oak Villas LLP		DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69210
		PO Date.	28-07-2020
		Req ID	58774
		Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155904
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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INWARD WITH TIME: 12:00	
Inward No. 14565	DE: 3/8/20
MRN No: 81722	DE: 4/8/2020
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

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Summit Sales LLP

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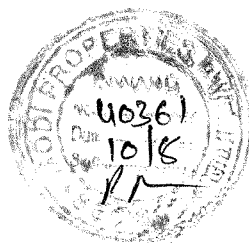
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1 of 1 : 30-07-2020

Customer Details		DC No.	10575
Silver Oak Villas LLP		DC Date.	30-07-2020
5-4-187/3 & 4, II Floor, MG Road, Secunderabad		PO No.	64851
		PO Date.	13-01-2020
		Req ID	55116
		Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	12955
	Description of Goods	HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		1
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INWARD WITH TIME: 12:00	
Inward No. 14564	Dr: 3/8/20
MRN No: 81723	Dr: 4/8/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		DC No.	10571
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69243
		PO Date.	28-07-2020
		Req ID	58215
		Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155846
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD WITH TIME: 12:00

Inward No: 14563 Dt: 3/8/20

MRN No: 81724 Dt: 4/8/2020

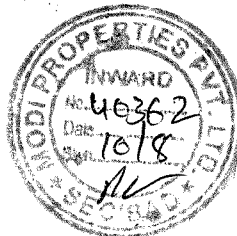
Received By: *[Signature]* Sig: *[Signature]*

SILVER OAK VILLAS LLP

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for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

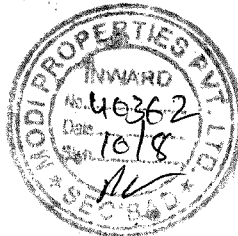
1 of 1 : 30-07-2020

Customer Details		DC No.	10571
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69243
		PO Date.	28-07-2020
		Req ID	58215
		Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155846
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD WITH TIME: 12:00	
Inward No. 14563	Dt: 3/8/20
MRN No: 81724	Dt: 4/8/2020
Received By:	Signature
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

Mobile : 9849195298

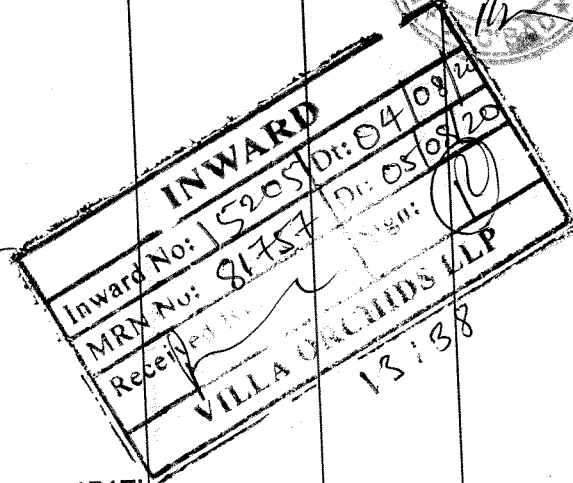
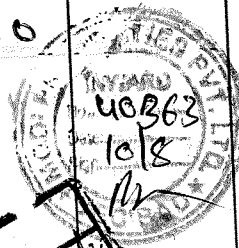
PURNIMA MOSAIC TILES

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

To, VILLA ORCHIDS LLP.No. 919KOWKUR
W.O. No - 68268Date 4/8/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grey Pavers - 8"x4" Dem TS-12 UC-3212		2500 No	
GST No. : 36AEPPP5661P1Z1				



Receiver's Signature

For PURNIMA MOSAIC TILES

74

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

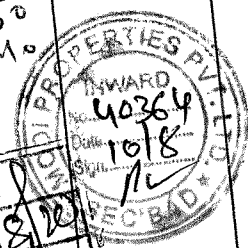
To, SILVER OAK VILLAS LLP No. 920

Cheshulpalle
W.O.No - 69024

Date 05/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PARING TILE 13"x13"		300 No	
②	Red 13"x13"		200 No	
③	GREY PAVES 8"x4"		1250 No	
DEM TS-12 UC-3212 INWARD WITH TIME Inward No. <u>114542</u> Dt: <u>5/8/20</u> MRN No. <u>21358</u> Dt: <u>5/8/20</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> SILVER OAK VILLAS LLP GST No. : 36AEPPP5661P1ZI				



Receiver's Signature

For PURNIMA MOSAIC TILES

Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441



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 47

DELIVERY CHALLAN

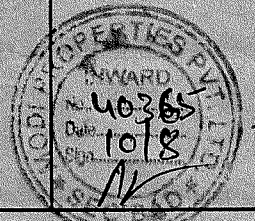
Date: 4-8-2020

Buyer's Name: SILVER OAK VILLAS LLP

Address: SILVER OAK VILLAS chennapally P.O - DOC No. 69336

GSTIN: 36ADBP53288A227 Phone:

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
WPC DOOR FRAMES 2+2	5X2 1/2	7FTX4	1 Frame	
2+1	4X2 1/2	7FT3 1/2X3 1/2	3 Frames	
2+1	4X2 1/2	7FT3X3	4 Frames	
2+2	4X2 1/2	7FTX3 1/2	1 Frame	
2+2	4X2 1/2	7FTX3	2 Frames	
			11 Frames	
INWARD WITH TIME: Inward No. 14570 Dt. 4/8/20 MRN No: 81736 Dt. 4/8/20 Received By: Sign: [Signature] SILVER OAK VILLAS LLP				
Receiver's Signature with Stamp				



Despatch through/Transport Name: Vehicle No. TS120C 8002

E. & O.E.

TERMS & CONDITIONS:

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises
- If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

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.

No. 1405

Date : 4/8/2020

M/s.

VISTA HOME

S.No.	PARTICULARS	QTY.	REMARKS
1)	G.V.G Pump Motor 2HP RPM 2880 Vcell 230 1) Flowing 2) 2000 Rev/min 3) CAPACITOR 4) Oil 5) Pump Repaired 6) Cable wire 3mm		1 No 1 No
M. Subbar 9000978718		INWARD Inward No: 25038 Dt: 04/8/20 MRN No: Dt: Received By: Sign: Vista Homes	1 No

For SATISH ELECTRICAL WORKS