

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFSS2044C1Z7

1 of 1 : 19-08-2020

Customer Details													
Silver Oak Villas LLP													
SY NO. 291, Cherlapally, Hyderabad													
GSTIN : 36ADBFSS3288A2Z7													
DC No.	10783	DC Date.	19-08-2020	PO No.	68955	PO Date.	20-07-2020	Req ID	58563	Req Date	18-07-2020	Loc Reg No	155886

Description of Goods		HSN/SAC	Qty
7109 - Plumbing - other - Araldite - other - gms		3506	4

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INWARD WITH TIME	
INWARD NO: 19628	DATE: 19/8/20
MRN NO: 82147	DATE: 19/8/20
Received By:	SIGN:
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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10782
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69520
		PO Date.	10-08-2020
		Req ID	59030
		Req Date	08-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155926
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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INWARD WITH TIME:	
Inward No. 14622	Dt: 19/8/20
MRN No: 8446	Dt: 19/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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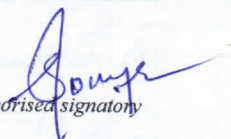
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10786
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69400
		PO Date.	05-08-2020
		Req ID	58871
		Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155912
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18
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INWARD WITH TIME:	
Inward No. 14676	DT: 19/8/20
MRN No: 82145	DT: 19/8/20
Received By	Sign
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10785
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69670
		PO Date.	19-08-2020
		Req ID	59141
		Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155939
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
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INWARD WITH TIME:	
Inward No. 14625	Dr: 19/8/20
MRN No: 82144	Dr: 19/8/20
Received By:	Sign:
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10784
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69643
		PO Date.	18-08-2020
		Req ID	59142
		Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155936
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	15
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
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INWARD WITH TIME:	
Inward No. 14624	Dr: 19/8/20
MRN No. 82143	Dr: 19/8/20
Received By:	Sign:
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10779
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69085
		PO Date.	24-07-2020
		Req ID	58526
		Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155874
	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
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INWARD WITH TIME:	
Inward No. 14623	Dr: 19/8/20
MRN No: 82142	Dr: 19/8/20
Received By:	Sign:
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10781
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69297
		PO Date.	30-07-2020
		Req ID	58857
		Req Date	30-07-2020
		Loc Req No	155911
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4000 - Consumables - Acid - NA - ltrs	2806	2
3	4065 - Consumables - Vim bar - NA - nos	3405	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	2
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INWARD WITH TIME:	
Inward No. 10622	Dt: 19/8/20
MRN No: 82141	Dt: 19/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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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

DC No.

3144

Date

19/8/20

Vehicle No.

AP23R4931

P.O. / W.O. No.

67254/15202

P.O. / W.O. Date

20/10/19

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm)

8'6" x 2'0 = 05 (1)

85.00 sq ft

2

— do —

4'0 x 2'0 = 05 (1)

40.00 sq ft

3

— do bending

8'6" x 0'4 = 05 (1)

42.50 sq ft

4

— do —

4'0 x 2'0 = 05 (1)

20.00 "

5

Steel grey (19mm)

3'3" x 2'3 = 20 (1)

21.25 sq ft

6

— do —

3'3" x 1'0 = 120 (1)

390.00 sq ft

7

— do bending

1'6" x 0'3 = 120 (1)

180.00 sq ft

8

— do —

8'6" x 0'6 = 14 (1)

119.00 "

9

— do —

4'6" x 0'6 = 14 (1)

63.00 "

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INWARD WITH TIME:

Inward No.

14610

Dt:

19/8/20

MRN No.

82150

Dt:

19/8/20

Received By:

Sign:

SILVER OAK VILLAS LLP

GSTIN :

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Received by:

[Signature]

Stamp:

[Signature]

Date:

19/8/20

For SUMMIT SALES LLP

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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

DC No.

3145

Date

19/8/20

Vehicle No.

AP23R4931

P.O. / W.O. No.

67435

P.O. / W.O. Date

20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0 = 05 (1)	85.00 SF
2	— do — 4'.0 x 2'.0 = 05 (1)	40.00 "
3	— do — beading 8'.6" x 0'.0" = 05 (1)	42.00 SF
4	— do — 4'.0 x 0'.4" = 05 (1)	20.00 "
5	Steel grey (19mm) 3'.3" x 1'.0 = 120 (1)	390.00 SF
6	— do — 3'.3" x 3'.3" = 20 (1)	211.00 "
7	— do — beading 1'.6" x 0'.3" = 120 (1)	180.00 SF
8	— do — 8'.6" x 0'.6" = 14 (1)	119.00 "
9	— do — 4'.6" x 0'.6" = 14 (1)	63.00 "
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INWARD WITH TIME: 19/8/20	
Inward No. 11619	Dt: 19/8/20
MRN No: 82149	Dt: 19/8/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

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Received by: [Signature]

Stamp: [Signature]

Date: 19/8/20

For SUMMIT SALES LLP

Authorised Signatory [Signature]

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

DC No.

3146

Date

19/8/20

Vehicle No.

AP239 4931

P.O. / W.O. No.

66326

P.O. / W.O. Date

11/03/19.

Site:

Sl.
No.

PARTICULARS

Quantity

1

Aluminum Window 6x4 = 04 (New) 96.00 sq ft

2

- - - ventilator 2x2 = 02 (New) 08.00 sq ft

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INWARD WITH TIME:	
Inward No. 14620	Dt: 19/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

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Received by:

Stamp:

Date:

19/8/20

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

Silver oak villas up

DC No.

3147

Date

19/8/20

Vehicle No.

AP20R493

P.O. / W.O. No.

69271

P.O. / W.O. Date

1/03/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

Al openable '2x4' = 01 (Nos)

08.00 sft

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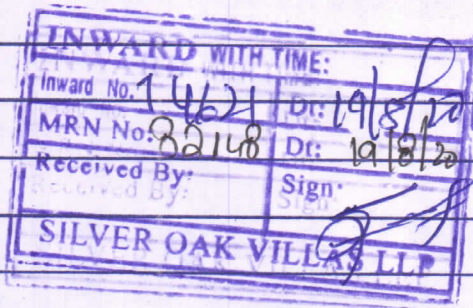
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GSTIN :

Received the above materials in good condition.

Received by :

Chandrabhanth

Stamp:

Date :

19/8/20

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

Silver oak villas llp

DC No.

3143

Date

19/8/20

Site:

Vehicle No.

AP23R4937

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

67253

P.O. / W.O. Date :

20/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2.0 = 05 (N)	85.00 Sft
2	no beauty 8'6" x 0.4 = 05 (N)	42.50 Sft
3	no black 4'6" x 2.0 = 05 (N)	40.00 Sft
4	no beauty 4'6" x 0.4 = 05 (N)	20.00 Sft
5	Steel grey (19mm) 3'3" x 1.8 = 120 (N)	290.00 Sft
6	no 3'3" x 3'3" = 20 (N)	211.25 Sft
7	no beauty 1'6" x 0.3 = 120 (N)	180.00 Sft
8	no 8'6" x 0.6 = 14 (N)	119.00 Sft
9	no 4'6" x 0.6 = 14 (N)	63.00 Sft
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INWARD WITH TIME:

INWARD No. 1467

Dt: 19/8/20

MRN No: 82151

Dt: 19/8/20

Received By:

Sign:

SILVER OAK VILLAS LLP

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Stamp:

Date :

19/8/20

For SUMMIT SALES LLP

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