

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 : 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
GSTIN : 36ADBFS3288A2Z7		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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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
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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 No. 14624	Dr. 19/8/20
MRN No. 82143	Dr. 19/8/20
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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 No. 1165	On: 19/8/20
MRN No: 82144	On: 19/8/20
Received By: [Signature]	Sign: [Signature]
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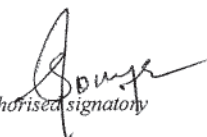
GSTIN/UNI: 36ACQFS2044C1Z7

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	DE: 19/8/20
MRN No: 82145	DE: 19/8/20
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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: 4627	Dr: 19/8/20
MRN No: 8446	Dr: 19/8/20
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1 of 1 : 19-08-2020

Customer Details		DC No.	10783
Silver Oak Villas LLP		DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	68955
		PO Date.	20-07-2020
		Req ID	58563
		Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155886
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
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INWARD WITH TIME:	
Inward No: 4628	Dr: 19/8/20
MRN No: 82147	Dr: 19/8/20
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1 of 1 : 17-08-2020

Customer Details		DC No.	10758
Silver Oak Villas LLP		DC Date.	17-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69491
GSTIN : 36ADBFS3288A2Z7		PO Date.	10-08-2020
		Req ID	58973
		Req Date	06-08-2020
		Loc Req No	155922
Description of Goods		HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	17
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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Inward No. 14615	Do: 17/8/20
MRN No: 82097	Do: 17/8/20
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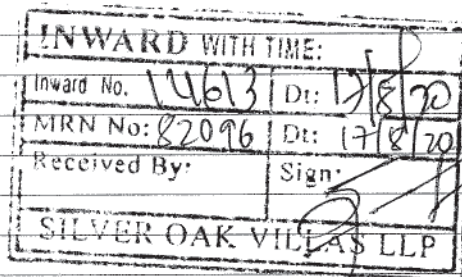
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details		DC No.	10757
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	17-08-2020
		PO No.	69583
		PO Date.	12-08-2020
		Req ID	59088
		Req Date	11-08-2020
		Loc Req No	155934
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	5
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2020

Customer Details		DC No.	10695
Silver Oak Villas LLP		DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad		PO No.	69025
		PO Date.	22-07-2020
		Req ID	58654
		Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155879
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	152
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		848
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INWARD WITH TIME:	
Inward No. 10610	DC 17/8/20
MRN No: 82098	DC: 17/8/20
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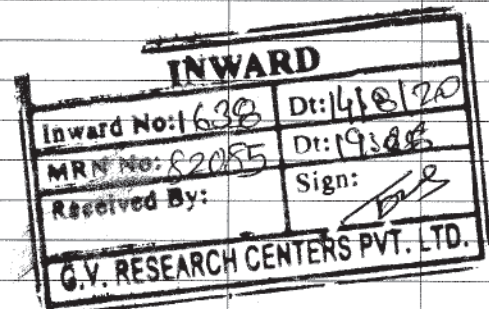
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10751
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad		DC Date.	14-08-2020
		PO No.	69569
		PO Date.	12-08-2020
		Req ID	59112
		Req Date	12-08-2020
		Loc Req No	163113
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10750
GV Research Centre Pvt Ltd		DC Date.	14-08-2020
Genome Valley, Shameerpet, hyderabad		PO No.	69459
		PO Date.	07-08-2020
		Req ID	58981
		Req Date	07-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163106
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
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INWARD	
Inward No: 1639	Dt: 16/8/20
MRN No: 82084	Dt: 19/26
Received By:	Sign: <i>[Signature]</i>
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