

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 : 21-08-2020

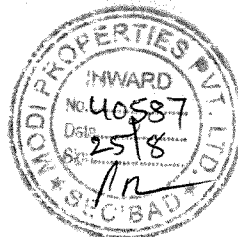
Customer Details		DC No.	10812
Bhaij nath		DC Date.	21-08-2020
sy no 291 cherlapally hyderabad		PO No.	69553
		PO Date.	11-08-2020
		Req ID	59086
		Req Date	11-08-2020
GSTIN : 36AZTPB5838K1ZS		Loc Req No	155933
Description of Goods		HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		20
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3			
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INWARD WITH TIME:	
INWARD No. 11637	Dr. 21/8/20
INWARD No. 82204	Dr. 21/8/20
Received By	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

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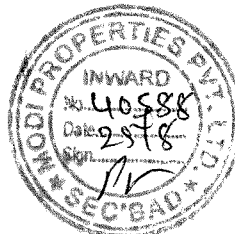
1 of 1 : 20-08-2020

Customer Details		DC No.	10803
Silver Oak Villas LLP		DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69026
		PO Date.	22-07-2020
		Req ID	58655
		Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155878
	Description of Goods	HSN/SAC	Qty
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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INWARD WITH TIME:	
Inward No. 14634	Date 20/8/20
MRN No: 82198	Date: 21/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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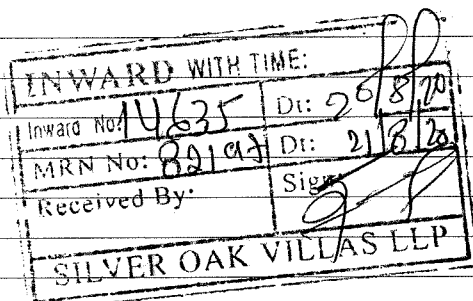
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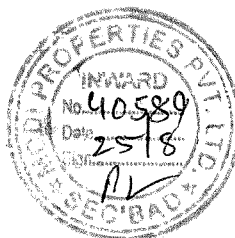
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details		DC No.	10801
Silver Oak Villas LLP		DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69721
		PO Date.	20-08-2020
		Req ID	59142
		Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155936
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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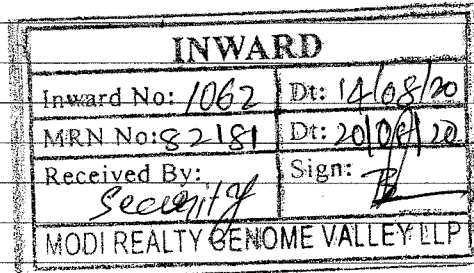
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1 of 1 : 14-08-2020

Customer Details		DC No.	10752
Modi Realty Genome Valley LLP		DC Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	69525
		PO Date.	10-08-2020
		Req ID	59058
		Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94725
	Description of Goods	HSN/SAC	Qty
1	6625 - Paints - Texture - 25kgs - bags		8
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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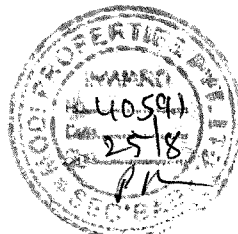
1 of 1 : 14-08-2020

Customer Details		DC No.	10749
Modi Realty Genome Valley LLP		DC Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	69518
		PO Date.	10-08-2020
		Req ID	59056
		Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94726
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	2
8	4014 - Consumables - Colin - 500ml - nos	3402	2
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2
10	4071 - Consumables - Wiper - Other - nos	9603	2
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INWARD	
Inward No: 1061	Dt: 14/08/20
MRN No: 82180	Dt: 14/08/20
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10747
Aedis Developers LLP		DC Date.	14-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69439
		PO Date.	06-08-2020
		Req ID	58619
GSTIN : 36ABPFA0002Q1ZD		Req Date	21-07-2020
		Loc Req No	100199
Description of Goods		HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		2
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INWARD	
Inward No: 10498	Dr: 14/08/20
MRN No: 2167	Dr: 20/08/20
Received By: security	Sign: Alex
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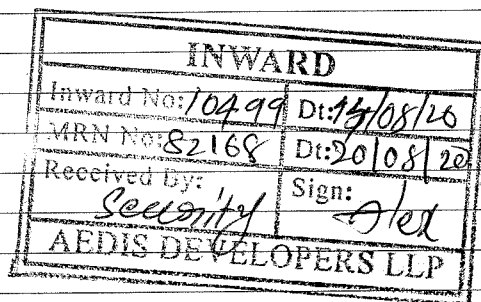
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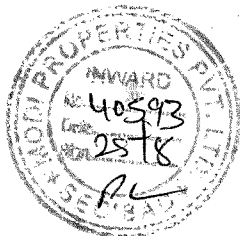
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1 of 1 : 14-08-2020

Customer Details		DC No.	10748
Aedis Developers LLP		DC Date.	14-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69519
		PO Date.	10-08-2020
		Req ID	59063
		Req Date	10-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100226
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	2
8	4014 - Consumables - Colin - 500ml - nos	3402	2
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2
10	4071 - Consumables - Wiper - Other - nos	9603	2
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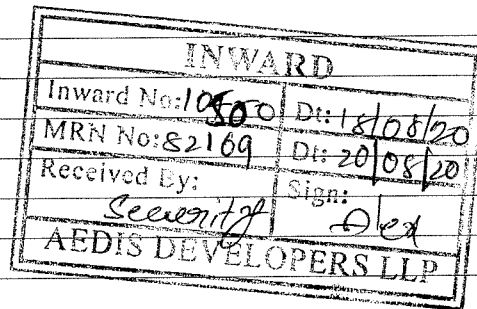
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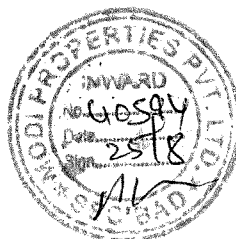
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1 of 1 : 18-08-2020

Customer Details		DC No.	10771
Aedis Developers LLP		DC Date.	18-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	68855
		PO Date.	15-07-2020
		Req ID	58394
		Req Date	10-07-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100189
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		480
2	8228 - Steel - other - Ms Z Angle Templates - 3 ft x 3ft - Rft		60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		540
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1 of 1 : 18-08-2020

Customer Details		DC No.	10772
Aedis Developers LLP		DC Date.	18-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69652
		PO Date.	18-08-2020
		Req ID	59184
		Req Date	18-08-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100229
	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
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INWARD

Inward No: 10501	Di: 18/08/20
MRN No: 82170	Di: 20/08/20
Received By: Security	Sign: Alex
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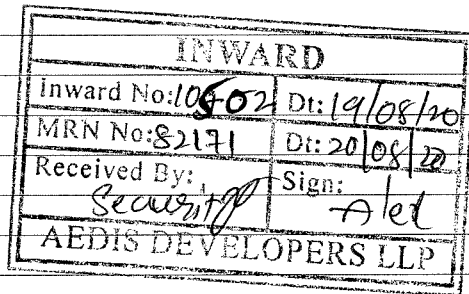
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10794
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD		DC Date.	19-08-2020
		PO No.	69637
		PO Date.	17-08-2020
		Req ID	58226
		Req Date	03-07-2020
		Loc Req No	100178
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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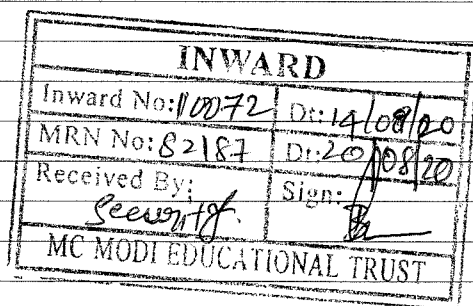
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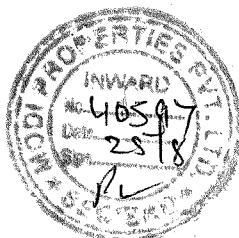
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Customer Details		DC No.	10746
MC Modi Educational Trust		DC Date.	14-08-2020
manilal modi memorial hospital		PO No.	69234
		PO Date.	28-07-2020
		Req ID	58787
		Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZQ		Loc Req No	162018
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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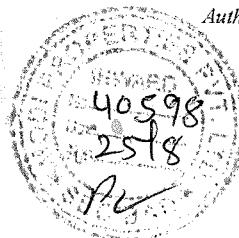
1 of 1 : 19-08-2020

Customer Details		DC No.	10793
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	19-08-2020
		PO No.	69645
		PO Date.	18-08-2020
		Req ID	59159
		Req Date	17-08-2020
		Loc Req No	163121
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
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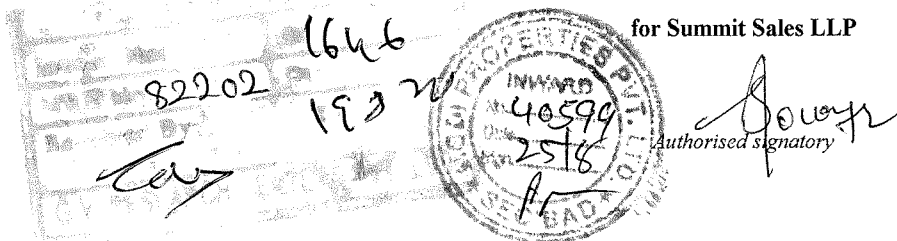
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1 of 1 : 19-08-2020

Customer Details		DC No.	10797
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP		DC Date.	19-08-2020
		PO No.	69690
		PO Date.	19-08-2020
		Req ID	59193
		Req Date	18-08-2020
		Loc Req No	163123
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
4	7555 - Stationery - other - Paper - A4 - bundles	4810	5
5	9545 - Tools - Helmet - other - nos	65061090	10
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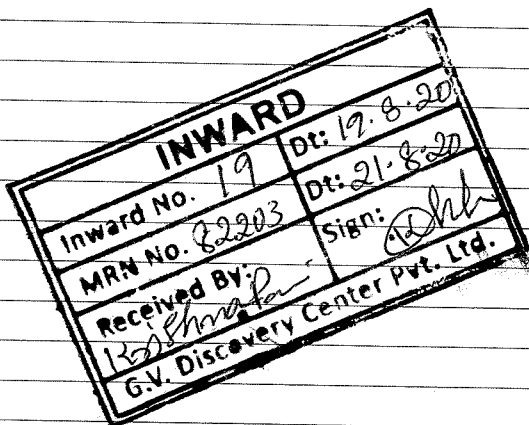
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

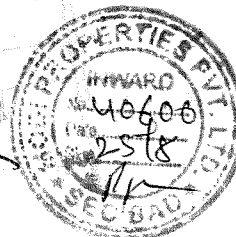
Customer Details		DC No.	10795
GV Discovery Center Pvt Ltd		DC Date.	19-08-2020
Sy No.234 & 235, Thurkapally, Hyderabad		PO No.	69687
		PO Date.	19-08-2020
		Req ID	59188
		Req Date	18-08-2020
		Loc Req No	13017
GSTIN : 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	10
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for Summit Sales LLP

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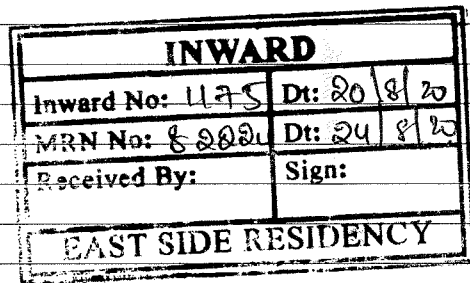
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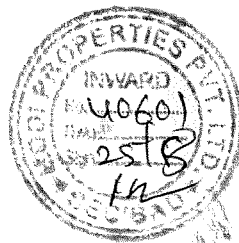
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details		DC No.	10805
East Side Residency Annojiguda LLP		DC Date.	20-08-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	69684
		PO Date.	19-08-2020
		Req ID	59225
		Req Date	19-08-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130126
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		5
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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

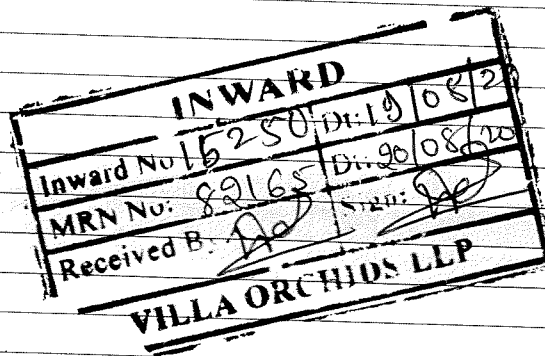
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Supplier / Customer / Transporter - Copy

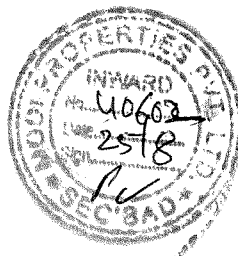
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10792
Villa Orchids LLP		DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69606
		PO Date.	13-08-2020
		Req ID	59083
GSTIN : 36AANFG4817C1ZH		Req Date	11-08-2020
		Loc Req No	63475
	Description of Goods	HSN/SAC	Qty.
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	500
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
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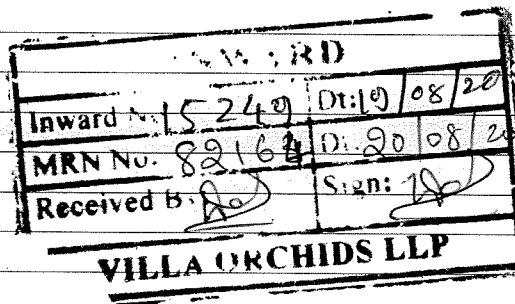
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10790
Villa Orchids LLP		DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69669
		PO Date.	19-08-2020
		Req ID	59212
GSTIN : 36AANFG4817C1ZH		Req Date	19-08-2020
		Loc Req No	63489
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	95
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	182
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	397
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	45
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		275
15	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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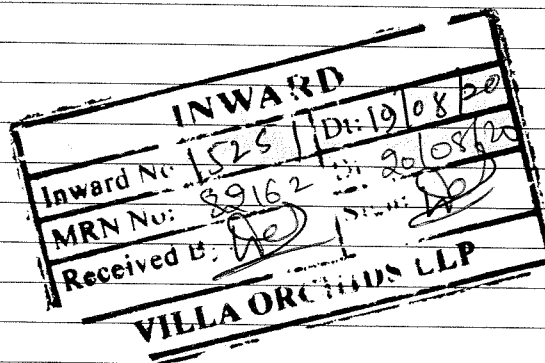
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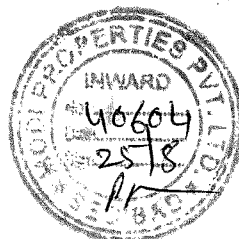
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1 of 1 : 19-08-2020

Customer Details		DC No.	10791
Villa Orchids LLP		DC Date.	19-08-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69659
		PO Date.	18-08-2020
		Req ID	59190
		Req Date	18-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63483
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2	4014 - Consumables - Colin - 500ml - nos	3402	4
3	4112 - Consumables - Sanitizer - 500 ml - Nos		5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	1
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4066 - Consumables - Water bottle - NA - nos		6
7	4001 - Consumables - Air Freshner - NA - nos	3307	10
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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 VILLA ORCHIDS LLP

DC No. :

Date :

2934
21/08/2020

Vehicle No. :

AP29U1063

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

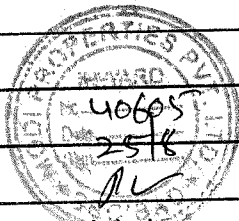
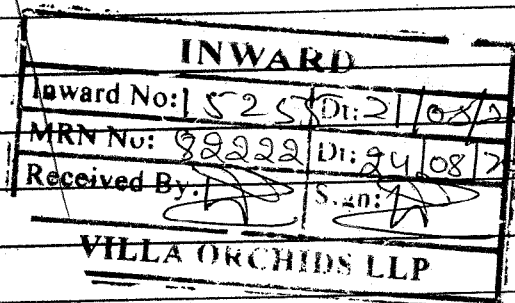
68758

P.O. / W.O. Date :

10/07/2020

Site: Kouskury

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	20 bones
2	MAHARAJA OFF WHITE	20 bones
3		
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20		40 bones



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Received by: Ramakrishna

Stamp:

[Signature]

Date :

21/08/2020

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B. Nandini
21/08/2020

Authorised Signatory

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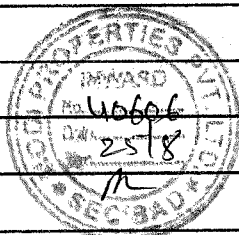
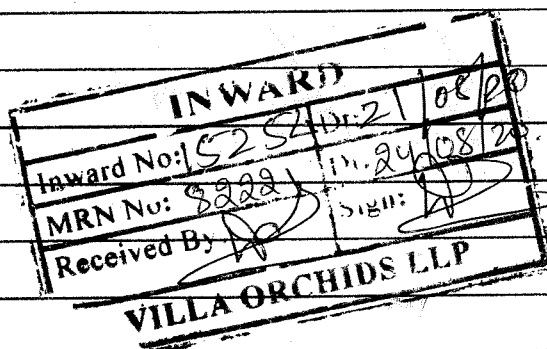
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : 2935Date : 21/08/2020Site: KowkugVehicle No. : AP2901063P.O. / W.O. No. : 67591P.O. / W.O. Date : 21/08/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffe	25 boxes
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20		25 boxes



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Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For SUMMIT SALES LLP

Authorised Signatory

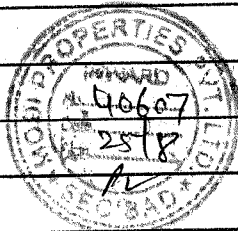
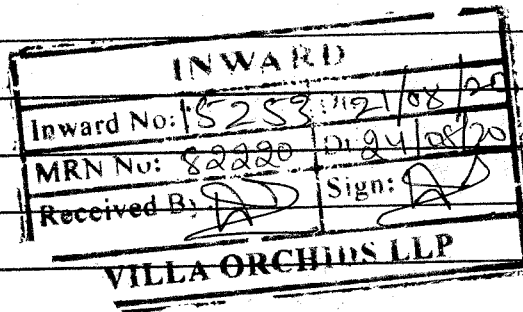
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s VILLA ORCHIDS LLPSite: KOLAKURDC No. : 2936Date : 21/08/2020Vehicle No. : AP29U/063P.O. / W.O. No. : 67274P.O. / W.O. Date : 19/05/2020

Sl. No.	PARTICULARS	Quantity
1	<u>COUNTRY Coffee</u>	<u>15 bones</u>
2		
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19		
20		<u>15 bones</u>

**GSTIN :**

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Received by Ramakrishna

Stamp

Date : 21/08/2020

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

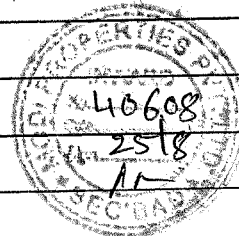
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Villa Orchids LLPDC No. : 2938Date : 21/08/2020Vehicle No. : AP29U1063P.O. / W.O. No. : 68708P.O. / W.O. Date : 07/07/2020Site: Kowkuy

Sl. No.	PARTICULARS	Quantity
1	<u>Jaiques panna</u>	<u>18 bones</u>
2	<u>Maharaja off white</u>	<u>18 bones</u>
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20		<u>36 bones</u>

INWARDInward No. 15252 Dt: 21/08/20MRN No: 82219 Dt: 24/08/20Received By. AD Sign: AD**VILLA ORCHIDS LLP****GSTIN :**

Received the above materials in good condition.

Received by : Ramakrishna

Stamp:

Date : 21/08/2020

For **SUMMIT SALES LLP**

Authorised Signatory