

13.02

SHREE GANESHAY NAMAH

## DELIVERY CHALLAN

Dated 07/09/2020

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,

New Aghapura, Hyderabad - 01

E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN : 36AEIPJ0494H1ZF

D. C. No.

65

PO / DOC No.

69988

Vehicle No.

TS12UA-4994

Cont. No.

**Billing Address :**

MODI PROPERTIES PVT LTD

5-4-187/3&amp;4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

**Shipping Address :**

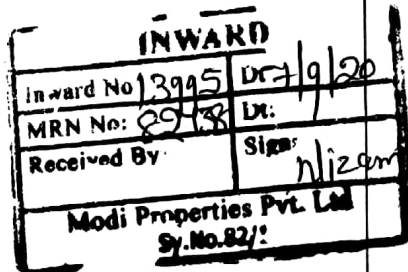
May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN : 36AABCM4761E1ZM

| S. NO. | HSN  | Description         | Thickness | Size        | Qty      | Remark |
|--------|------|---------------------|-----------|-------------|----------|--------|
| 1      | 3925 | WPC DOOR FRAMES 2+2 | 5X2.1/2   | 7ftx4ft     | 9 frame  |        |
| 2      | 3925 | WPC DOOR FRAMES 2+1 | 4x2.1/2   | 7ftx3.1/2ft | 31 frame |        |
| 3      | 3925 | WPC DOOR FRAMES 2+2 | 4x2.1/2   | 7ftx3.ft    | 31 frame |        |
|        |      |                     |           |             |          | 71     |

**TERMS & CONDITIONS :**

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

## DELIVERY CHALLAN

**GSTN : 36AEIPJ0494H1ZF**

14

07/09/2020

69948

Cont. No.

TS12UA-4994

**GSTN : 36AABCM4761E1ZM**

**GSTN : 36AABCM4761E1ZM**

|                           |                       |
|---------------------------|-----------------------|
| <b>INWARD</b>             |                       |
| Inward No/3996            | Dr. 1/9/20            |
| MRN No: 82739             | Dr:                   |
| Received By               | Sign: <i>uliz.com</i> |
| Modi Properties Pvt. Ltd. |                       |
| Sy.No.82/1                |                       |

**For SRI BALAJI ENTERPRISES**



**Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

## 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 : 03-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

|                                                                                                                                         |                                         |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------|------------|
| <b>Customer Details</b><br>Modi Properties Private Limited.<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN: 36AABCM4761E1ZM |                                         | DC No.     | 10991      |
|                                                                                                                                         |                                         | DC Date.   | 03-09-2020 |
|                                                                                                                                         |                                         | PO No.     | 69581      |
|                                                                                                                                         |                                         | PO Date.   | 12-08-2020 |
|                                                                                                                                         |                                         | Req ID     | 59070      |
|                                                                                                                                         |                                         | Req Date   | 11-08-2020 |
|                                                                                                                                         |                                         | Loc Req No | 11867      |
|                                                                                                                                         | Description of Goods                    | HSN/SAC    | Qty        |
| 1                                                                                                                                       | 3001 - Cement - 53 grade - 50kgs - bags | 2523       | 520        |
| 2                                                                                                                                       |                                         |            |            |
| 3                                                                                                                                       |                                         |            |            |
| 4                                                                                                                                       |                                         |            |            |
| 5                                                                                                                                       |                                         |            |            |
| 6                                                                                                                                       |                                         |            |            |
| 7                                                                                                                                       |                                         |            |            |
| 8                                                                                                                                       |                                         |            |            |
| 9                                                                                                                                       |                                         |            |            |
| 10                                                                                                                                      |                                         |            |            |
| 11                                                                                                                                      |                                         |            |            |
| 12                                                                                                                                      |                                         |            |            |
| 13                                                                                                                                      |                                         |            |            |
| 14                                                                                                                                      |                                         |            |            |
| 15                                                                                                                                      |                                         |            |            |
| 16                                                                                                                                      |                                         |            |            |
| 17                                                                                                                                      |                                         |            |            |
| 18                                                                                                                                      |                                         |            |            |
| 19                                                                                                                                      |                                         |            |            |
| 20                                                                                                                                      |                                         |            |            |
| 21                                                                                                                                      |                                         |            |            |
| 22                                                                                                                                      |                                         |            |            |
| 23                                                                                                                                      |                                         |            |            |
| 24                                                                                                                                      |                                         |            |            |
| 25                                                                                                                                      |                                         |            |            |
| 26                                                                                                                                      |                                         |            |            |
| 27                                                                                                                                      |                                         |            |            |
| 28                                                                                                                                      |                                         |            |            |
| 29                                                                                                                                      |                                         |            |            |
| 30                                                                                                                                      |                                         |            |            |

|                          |               |
|--------------------------|---------------|
| <b>INWARD</b>            |               |
| Inward No: 12830         | Date: 18/8/20 |
| MRN No: 8241             | Ln:           |
| Received By              | Sign: Nizam   |
| Modi Properties Pvt. Ltd |               |
| Sy No. 82/1              |               |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

## DELIVERY CHALLAN

**Summit Sales LLP**

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

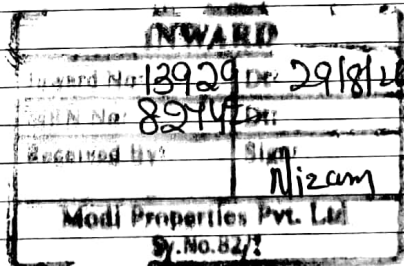
Email: purchase@modiproperties.com

1 of 1 : 07-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

|                                                                                                                                         |                                    |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------|------------|
| <b>Customer Details</b><br>Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN: 36AABCM4761E1ZM |                                    | DC No.     | 11030      |
|                                                                                                                                         |                                    | DC Date.   | 07-09-2020 |
|                                                                                                                                         |                                    | PO No.     | 69874      |
|                                                                                                                                         |                                    | PO Date.   | 26-08-2020 |
|                                                                                                                                         |                                    | Req ID     | 59367      |
|                                                                                                                                         |                                    | Req Date   | 26-08-2020 |
|                                                                                                                                         |                                    | Loc Req No | 11901      |
|                                                                                                                                         | Description of Goods               | HSN/SAC    | Qty        |
| 1                                                                                                                                       | 3002 - Cement - PPC - 50kgs - bags | 2523       | 520        |
| 2                                                                                                                                       |                                    |            |            |
| 3                                                                                                                                       |                                    |            |            |
| 4                                                                                                                                       |                                    |            |            |
| 5                                                                                                                                       |                                    |            |            |
| 6                                                                                                                                       |                                    |            |            |
| 7                                                                                                                                       |                                    |            |            |
| 8                                                                                                                                       |                                    |            |            |
| 9                                                                                                                                       |                                    |            |            |
| 10                                                                                                                                      |                                    |            |            |
| 11                                                                                                                                      |                                    |            |            |
| 12                                                                                                                                      |                                    |            |            |
| 13                                                                                                                                      |                                    |            |            |
| 14                                                                                                                                      |                                    |            |            |
| 15                                                                                                                                      |                                    |            |            |
| 16                                                                                                                                      |                                    |            |            |
| 17                                                                                                                                      |                                    |            |            |
| 18                                                                                                                                      |                                    |            |            |
| 19                                                                                                                                      |                                    |            |            |
| 20                                                                                                                                      |                                    |            |            |
| 21                                                                                                                                      |                                    |            |            |
| 22                                                                                                                                      |                                    |            |            |
| 23                                                                                                                                      |                                    |            |            |
| 24                                                                                                                                      |                                    |            |            |
| 25                                                                                                                                      |                                    |            |            |
| 26                                                                                                                                      |                                    |            |            |
| 27                                                                                                                                      |                                    |            |            |
| 28                                                                                                                                      |                                    |            |            |
| 29                                                                                                                                      |                                    |            |            |
| 30                                                                                                                                      |                                    |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

1 of 1 : 03-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

|                                                                                                                                         |                                    |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------|------------|
| <b>Customer Details</b><br>Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN: 36AABCM4761E1ZM |                                    | DC No.     | 10986      |
|                                                                                                                                         |                                    | DC Date.   | 03-09-2020 |
|                                                                                                                                         |                                    | PO No.     | 69581      |
|                                                                                                                                         |                                    | PO Date.   | 12-08-2020 |
|                                                                                                                                         |                                    | Req ID     | 59070      |
|                                                                                                                                         |                                    | Req Date   | 11-08-2020 |
|                                                                                                                                         |                                    | Loc Req No | 11867      |
| Description of Goods                                                                                                                    |                                    | HSN/SAC    | Qty        |
|                                                                                                                                         |                                    | 2523       | 520        |
| 1                                                                                                                                       | 3002 - Cement - PPC - 50kgs - bags |            |            |
| 2                                                                                                                                       |                                    |            |            |
| 3                                                                                                                                       |                                    |            |            |
| 4                                                                                                                                       |                                    |            |            |
| 5                                                                                                                                       |                                    |            |            |
| 6                                                                                                                                       |                                    |            |            |
| 7                                                                                                                                       |                                    |            |            |
| 8                                                                                                                                       |                                    |            |            |
| 9                                                                                                                                       |                                    |            |            |
| 10                                                                                                                                      |                                    |            |            |
| 11                                                                                                                                      |                                    |            |            |
| 12                                                                                                                                      |                                    |            |            |
| 13                                                                                                                                      |                                    |            |            |
| 14                                                                                                                                      |                                    |            |            |
| 15                                                                                                                                      |                                    |            |            |
| 16                                                                                                                                      |                                    |            |            |
| 17                                                                                                                                      |                                    |            |            |
| 18                                                                                                                                      |                                    |            |            |
| 19                                                                                                                                      |                                    |            |            |
| 20                                                                                                                                      |                                    |            |            |
| 21                                                                                                                                      |                                    |            |            |
| 22                                                                                                                                      |                                    |            |            |
| 23                                                                                                                                      |                                    |            |            |
| 24                                                                                                                                      |                                    |            |            |
| 25                                                                                                                                      |                                    |            |            |
| 26                                                                                                                                      |                                    |            |            |
| 27                                                                                                                                      |                                    |            |            |
| 28                                                                                                                                      |                                    |            |            |
| 29                                                                                                                                      |                                    |            |            |
| 30                                                                                                                                      |                                    |            |            |

| INWARD                   |             |
|--------------------------|-------------|
| Inward No: 12821         | Dt: 18/8/20 |
| GRN No: 8244             | Dt:         |
| Received By:             | Sign: Nizam |
| Modi Properties Pvt. Ltd |             |
| Sy No. 82/1              |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 07-09-2020

| Customer Details                                                               |                                                             | DC No.     | 11044      |
|--------------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                             | DC Date.   | 07-09-2020 |
| GSTIN : 36AABCM4761E1ZM                                                        |                                                             | PO No.     | 70023      |
|                                                                                |                                                             | PO Date.   | 01-09-2020 |
|                                                                                |                                                             | Req ID     | 59410      |
|                                                                                |                                                             | Req Date   | 28-08-2020 |
|                                                                                |                                                             | Loc Req No | 11906      |
| Description of Goods                                                           |                                                             | HSN/SAC    | Qty        |
| 1                                                                              | 2105 - Carpentry - hardware - Holdfast - other - kgs        | 7302       | 100        |
| 2                                                                              | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos |            | 9          |
| 3                                                                              | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs         | 7317       | 15         |
| 4                                                                              |                                                             |            |            |
| 5                                                                              |                                                             |            |            |
| 6                                                                              |                                                             |            |            |
| 7                                                                              |                                                             |            |            |
| 8                                                                              |                                                             |            |            |
| 9                                                                              |                                                             |            |            |
| 10                                                                             |                                                             |            |            |
| 11                                                                             |                                                             |            |            |
| 12                                                                             |                                                             |            |            |
| 13                                                                             |                                                             |            |            |
| 14                                                                             |                                                             |            |            |
| 15                                                                             |                                                             |            |            |
| 16                                                                             |                                                             |            |            |
| 17                                                                             |                                                             |            |            |
| 18                                                                             |                                                             |            |            |
| 19                                                                             |                                                             |            |            |
| 20                                                                             |                                                             |            |            |
| 21                                                                             |                                                             |            |            |
| 22                                                                             |                                                             |            |            |
| 23                                                                             |                                                             |            |            |
| 24                                                                             |                                                             |            |            |
| 25                                                                             |                                                             |            |            |
| 26                                                                             |                                                             |            |            |
| 27                                                                             |                                                             |            |            |
| 28                                                                             |                                                             |            |            |
| 29                                                                             |                                                             |            |            |
| 30                                                                             |                                                             |            |            |

|                          |                   |
|--------------------------|-------------------|
| <b>INWARD</b>            |                   |
| Inward No: 11044         | Date: 07/09/20    |
| MRN No: 82711            | UN: 11044         |
| Received By: [Signature] | Sign: [Signature] |
| Modi Properties Pvt. Ltd |                   |
| Sy.No.82/1               |                   |

Subject to Hyderabad Jurisdiction

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 : 07-09-2020

| Customer Details                                                               |                                                              | DC No.     | 11049      |
|--------------------------------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                              | DC Date.   | 07-09-2020 |
|                                                                                |                                                              | PO No.     | 70100      |
|                                                                                |                                                              | PO Date.   | 04-09-2020 |
|                                                                                |                                                              | Req ID     | 59598      |
|                                                                                |                                                              | Req Date   | 04-09-2020 |
| GSTIN : 36AABCM4761E1ZM                                                        |                                                              | Loc Req No | 11920      |
|                                                                                | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                                              | 7560 - Stationery - other - Pen - NA - nos                   | 9608       | 100        |
| 2                                                                              | 7544 - Stationery - other - Marker - NA - nos                | 9608       | 20         |
| 3                                                                              | 7572 - Stationery - other - Punch - 16mm - nos               |            | 3          |
| 4                                                                              | 7512 - Stationery - other - CD Marker - NA - nos             | 9608       | 10         |
| 5                                                                              | 7573 - Stationery - other - Punch - other - nos              |            | 3          |
| 6                                                                              | 7505 - Stationery - other - Binder Clips - other - boxes     | 8305       | 2          |
| 7                                                                              | 7505 - Stationery - other - Binder Clips - other - boxes     | 8305       | 5          |
| 8                                                                              | 7533 - Stationery - other - Highlighter - NA - nos           | 9608       | 5          |
| 9                                                                              | 7605 - Stationery - other - Whitner Pen - NA - nos           | 9608       | 5          |
| 10                                                                             | 7523 - Stationery - other - Eraser - NA - nos                |            | 10         |
| 11                                                                             | 7585 - Stationery - other - Sharpner - NA - nos              | 8214       | 10         |
| 12                                                                             | 7509 - Stationery - other - Calculator - NA - nos            |            | 2          |
| 13                                                                             | 7528 - Stationery - other - Fevistick - NA - nos             | 9608       | 6          |
| 14                                                                             | 7565 - Stationery - other - Pencil Carbon Paper - NA - boxes | 4809       | 1          |
| 15                                                                             |                                                              |            |            |
| 16                                                                             |                                                              |            |            |
| 17                                                                             |                                                              |            |            |
| 18                                                                             |                                                              |            |            |
| 19                                                                             |                                                              |            |            |
| 20                                                                             |                                                              |            |            |
| 21                                                                             |                                                              |            |            |
| 22                                                                             |                                                              |            |            |
| 23                                                                             |                                                              |            |            |
| 24                                                                             |                                                              |            |            |
| 25                                                                             |                                                              |            |            |
| 26                                                                             |                                                              |            |            |
| 27                                                                             |                                                              |            |            |
| 28                                                                             |                                                              |            |            |
| 29                                                                             |                                                              |            |            |
| 30                                                                             |                                                              |            |            |

|                          |              |
|--------------------------|--------------|
| <b>INWARD</b>            |              |
| Inward No. 14005         | Date 07/9/20 |
| MRN No. 8214             | Dr:          |
| Received By              | Sign: n/zcm  |
| Modi Properties Pvt. Ltd |              |
| Sy.No.82/1               |              |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 07-09-2020

|                                                                                                                                         |                                                           |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| <b>Customer Details</b><br>Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN: 36AABCM4761E1ZM |                                                           | DC No.     | 11045      |
|                                                                                                                                         |                                                           | DC Date.   | 07-09-2020 |
|                                                                                                                                         |                                                           | PO No.     | 70118      |
|                                                                                                                                         |                                                           | PO Date.   | 05-09-2020 |
|                                                                                                                                         |                                                           | Req ID     | 59612      |
|                                                                                                                                         |                                                           | Req Date   | 04-09-2020 |
|                                                                                                                                         |                                                           | Loc Req No | 11926      |
|                                                                                                                                         | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                                                                                       | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405       | 20         |
| 2                                                                                                                                       |                                                           |            |            |
| 3                                                                                                                                       |                                                           |            |            |
| 4                                                                                                                                       |                                                           |            |            |
| 5                                                                                                                                       |                                                           |            |            |
| 6                                                                                                                                       |                                                           |            |            |
| 7                                                                                                                                       |                                                           |            |            |
| 8                                                                                                                                       |                                                           |            |            |
| 9                                                                                                                                       |                                                           |            |            |
| 10                                                                                                                                      |                                                           |            |            |
| 11                                                                                                                                      |                                                           |            |            |
| 12                                                                                                                                      |                                                           |            |            |
| 13                                                                                                                                      |                                                           |            |            |
| 14                                                                                                                                      |                                                           |            |            |
| 15                                                                                                                                      |                                                           |            |            |
| 16                                                                                                                                      |                                                           |            |            |
| 17                                                                                                                                      |                                                           |            |            |
| 18                                                                                                                                      |                                                           |            |            |
| 19                                                                                                                                      |                                                           |            |            |
| 20                                                                                                                                      |                                                           |            |            |
| 21                                                                                                                                      |                                                           |            |            |
| 22                                                                                                                                      |                                                           |            |            |
| 23                                                                                                                                      |                                                           |            |            |
| 24                                                                                                                                      |                                                           |            |            |
| 25                                                                                                                                      |                                                           |            |            |
| 26                                                                                                                                      |                                                           |            |            |
| 27                                                                                                                                      |                                                           |            |            |
| 28                                                                                                                                      |                                                           |            |            |
| 29                                                                                                                                      |                                                           |            |            |
| 30                                                                                                                                      |                                                           |            |            |

|                          |                    |
|--------------------------|--------------------|
| <b>INWARD</b>            |                    |
| 1908                     | 07/09/20           |
| 8518                     | LT:                |
| Received By              | Sign: <i>mizem</i> |
| Modi Properties Pvt. Ltd |                    |
| Sy.No.82/1               |                    |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction