

DELIVERY CHALLAN

Ph. : 040-64594351

040-66334351

M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
 Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
 5-5-100, Ranigunj, Secunderabad - 500 003.

No.

409

Date 5/9/20

M/s. Modi Properties Pvt Ltd

Site May Flowers Properties, Nacharam

36 AABCM 4761 ERM

Customer TIN No.

P.O. No. 70101

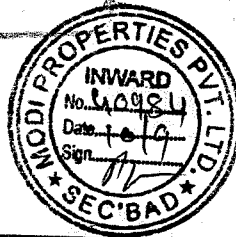
Date 4/9/20

Vehicle No.

APR 20 8935

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1)	MS 9M9 BARS 10MM	5090 kgs		
2)	" " " 12MM	4950 kgs		
3)	" " " 16MM	4810 kgs		
4)	" " " 20MM	15020 kgs		
5)	" " " 25MM	10080 kgs		
		39950 kgs		
		Kanta		
		Transport		
		Unloading		
		CST 12%		

INWARD	
INWARD No 13996	Dr 6/9/20
ARN No 82140	Dr
Received By	Sign
	Nizum
Modi Properties Pvt Ltd	
S. No. 227	



VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
 Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

2. Report must have

Phone : 040-65556190

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

M/s.....Summit Sales LLP.....

Your Order No. AP29 W0533

Date : 04-09-2020

Customer TIN No. :

Phones :

Invoice No. 412

Our P.O. No....69764

Date: 04/09/2020



Total Quantity

Certified by:

TIN : 36211139541

36 AMHPC 9678 H/2M

- Goods once sold will not be taken back.

~~Stores Manager~~

Authorised Signature

INWARD	
Inward No: 14825	Dt: 4/9/20
Stamp No: 82661	Dt: 7/9/20
Received By:	Sign: 
SUMMIT SALES LLP	

Receiver's Signature with

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

To, M/s. <u>Summit Sales LLP</u>		Your Order No. <u>AP29W0533</u>	
.....		Date : <u>04-09-2022</u>	
.....		Customer TIN No. : _____	
Phones :			
Invoice No. <u>411</u>		Our P.O. No. <u>69764-14822</u> Date: <u>04/09/2022</u>	
S.No.	Description	Quantity	
①	Aluminium 3 Track Windows 6 X 4 →	9 nos	
②	" " " " 4 X 4 →	6 nos	
③	" " " " 4 X 3 →	12 nos	
④	" " " " 3 X 4 →	7 nos	
Total Quantity		Certified by: <u>[Signature]</u>	
		Stores Manager	

TIN : 36211139541 36AMHPC 9678H12M

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD	
Inward No: <u>14836</u>	Dt: <u>4/9/20</u>
MRN No: <u>82663</u>	Dt: <u>7/9/20</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Authorised Signature

Phone : 040-65556190

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

TIN : 36211139541

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD	
Inward No: 14834	Dt: 4/9/20
SRN No: 82660	Dt: 3/9/20
Received By:	Sign: 4
SUMMIT SALES LLP	

Authorised Signature



TAX INVOICE
CASH / CREDIT

① : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE GSTIN: 36AAPP03108E1ZM

Dealers In : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist

To Delivery CHALLAN
M/s. modi Realty LLP
(miryal guda)
TIN No _____

Invoice No. ~~101~~ Date : 21/9/20

Order No. ~~1000000~~

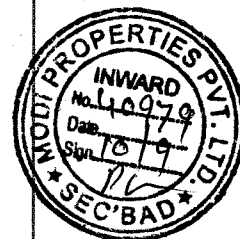
P. O. No. 69054

Despatch Particulars :

Vehicle No.
AP24T.89909

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
①	TANDOOR Ref Stone (534) pice SIZE 2x3" 9748010271 TIN: 36506126510		3200 3200	SH	
Rupees _____			VAT@.....		
TOTAL					

INWARD
Inward No: 13996 Dt: 21/9/20
MRN No: 82632 Dt: _____
Received By: Rajesh Sign: [Signature]



- Interest at the rate of 18% will be strictly charged extra of bills are not paid withindays.
- All disputes are subject to Hyderabad Jurisdiction
- We are not responsible for transit damages
- No rejection is entertained beyond 15 days from the date of receipt of material your end.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

[Signature]

Delivery Note
Delivering Plant Code
1603 / APL Miyapur

TS080F
1175

Delivery Number/Date
351762423 / 31.08.2020
Order Number/Date
88194471 / 31.08.2020
Invoice Number/Date
1225135775 / 31.08.2020
STP Code : 1010196608

18/8/

Ship-to-Party Name :
Modi builders - Summit Housing LLP
Cherlapally, behind kingston PG co
ECIL
Secunderabad
Telangana
501301
LST NO:
CST NO:
PAN NO: AABFG9288K

Page 1 of 2
Site Contact Person : hemender
Site Contact Person Ph :
9618244433

69655.

Sold-to-party
265685
GANJI VENKANNAH & SONS

Plant Address & ST Details
1603
APL Miyapur
Plot No 117, Survey No 172, Nr. Dr. Re
502325 Bollaram Vill, Narsapur Tq, S
LST NO: 36270199682
CST NO: 36270199682
PAN NO: AAACA3622K

Transportation Details

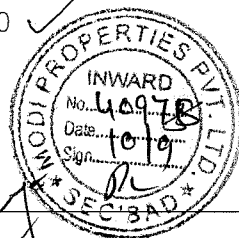
Conditions
Terms of delivery D02

Weights (Gross/net) - Volumes - Selection
Gross weight 126.450 KG Net weight 120.600 KG
Volume 100 L

Material Description	Pack	Qty	Volume Lt/Kg
5699SUWH320	20.000 L	5.000	100
0942 - DAYBREAK - SUPWHITE			
Product Sum TRACTOR SUPREMA			100 L
Package Summary			
Others	5		

INWARD	
Inward No: 14853	Dt: 5/9/20
MRN No: 8260	Dt: 5/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager



For Asian Paints Ltd ,

Authorised Signatory.

Corporate Identification Number (CIN): L24220MH1945PLC004598
For Consumer queries/complaints/Dealership enquiries, email to
customercare@asianpaints.com

DELIVERY CHALLAN

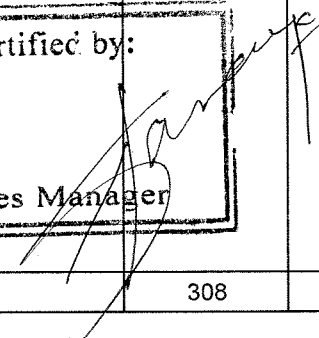
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 62	Dated 04-09-2020
	PO / DOC No. 69617	
	Vehicle No. TS10UB-5649	Cont. No.

Billing Address :

Sumit Sales LLP
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 GSTN : 36ACQFS2044C1Z7

Shipping Address :

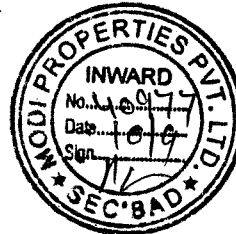
Summit Housing LLP
 Cherlapally, Behind Kingston PG College
 Rangareddy - 500051
 GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	ss.mortise lock HL 170 ASS		4X3	12 no ✓	
2	8301	ss.cylindrical lock		24X4	96 no ✓	
3	8302	ss.hinges 4" hg 1151		40X5	200 no ✓	
INWARD Inward No: 14837 Dt: 4/9/20 MRN No: 82653 Dt: 5/9/20 Received By: Sign:  SUMMIT SALES LLP Certified by:  Stores Manager						
					308	

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

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Modi Realty Mallapur LLP.*

No. **1270**

Date *29/08/2020.*

Against your order No. *69843 68377*

Date *26/08/2020.*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson Beston safety shoes.</i>	<i>1 pair.</i>	<i>400/-</i>		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. *10/2* Dt. *5/9/20*
MRN No. Dt.
Received By *Ravi* Sign. *5/9/20*

INWARD
NO. *40976*
Date *10/9*
Sign. *[Signature]*
MODI PROPERTIES PVT. LTD.
SEC. BAD.

[Signature]

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

DELIVERY CHALLAN

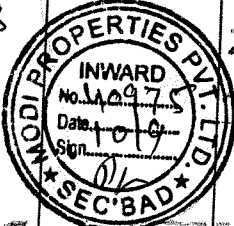
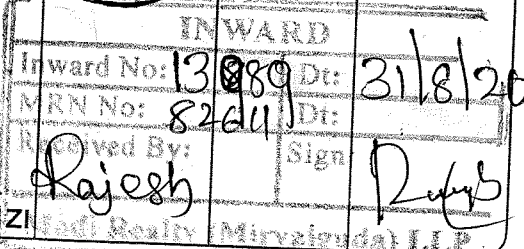
Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI Realty (Miryalguda) LLP. No. 934AVR GULMOHAR HOMESP.O. No - 69326Date 30/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVERS 8"x4"		7110 No	
			1580 SFT	
②	GREY 13"x13"		416 No	
			520 SFT	
③	RED 13"x13"		280 No	
			350 SFT	
 				
LORRY AP-07 TG-6925 GST No. : 36AEPPP5661P1Z1				

Receiver's Signature

M.No. 82641

For PURNIMA MOSAIC TILES

[Signature]

Summit Sales LLP

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

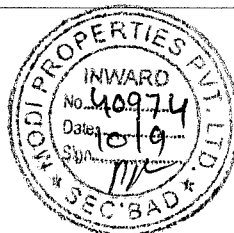
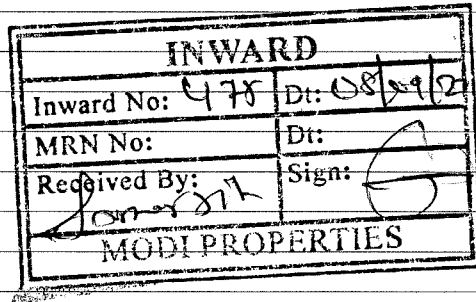
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11063
Modi Properties Pvt. Ltd.		DC Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70084
		PO Date.	03-09-2020
		Req ID	59559
		Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16458
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	24
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
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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

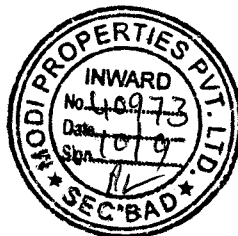
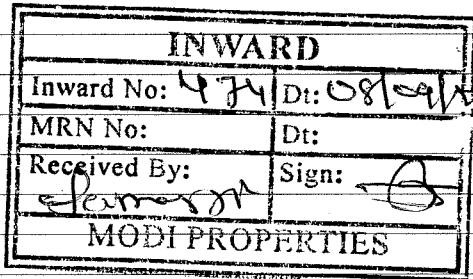
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11064
Modi Properties Pvt. Ltd.		DC Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70200
		PO Date.	07-09-2020
		Req ID	59653
		Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16463
	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		8
2	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		6
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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

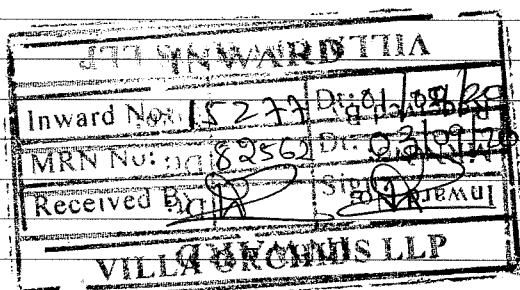
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

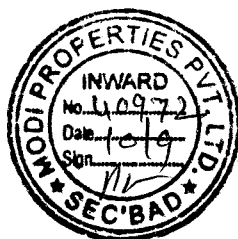
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10953
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69481
		PO Date.	11-08-2020
		Req ID	59009
		Req Date	07-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63470
	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al. Ventilator - other - sft		40
2	2205 - Carpentry - windows - Al. Openable - other - sft		66
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96
4	2214 - Carpentry - windows - Al. Sliding - other - sft		42
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244
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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

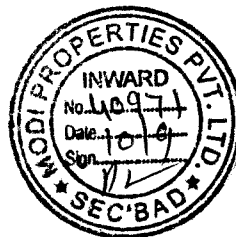
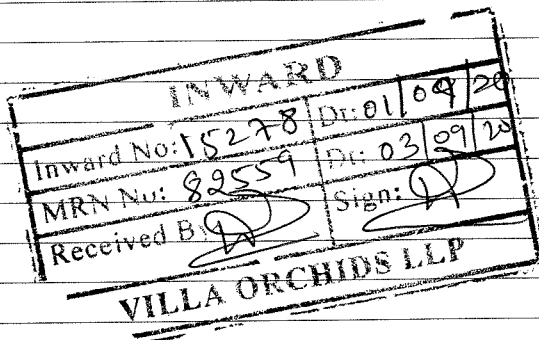
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10954
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68698
		PO Date.	09-07-2020
		Req ID	58249
		Req Date	04-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63424
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		42
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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

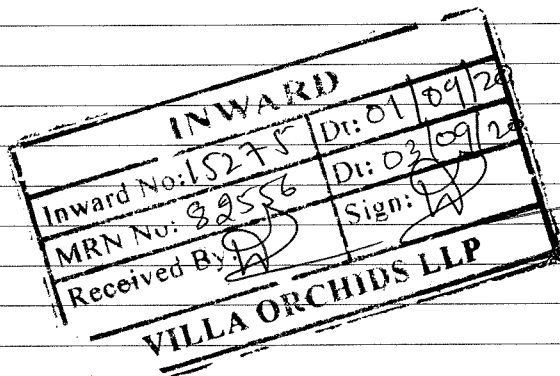
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10951
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69805
		PO Date.	25-08-2020
		Req ID	59249
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63491
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	700
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

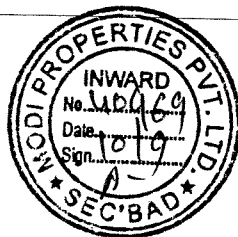
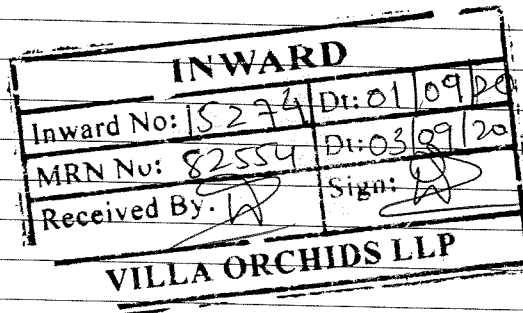
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10950
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69774
		PO Date.	24-08-2020
		Req ID	59272
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63494
Description of Goods		HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
2	4009 - Consumables - Coconut Broom - other - nos	9603	10
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

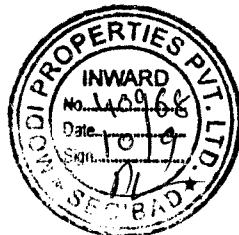
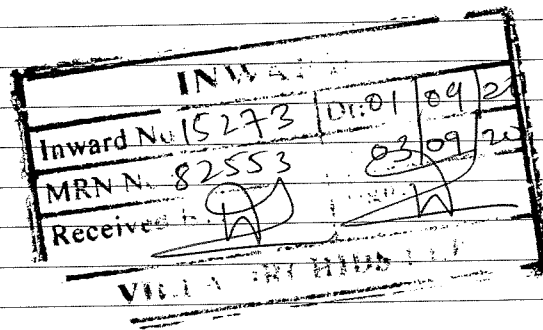
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10948
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	69772
		PO Date.	24-08-2020
		Req ID	59270
		Req Date	20-08-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63493
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

Summit Sales LLP

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

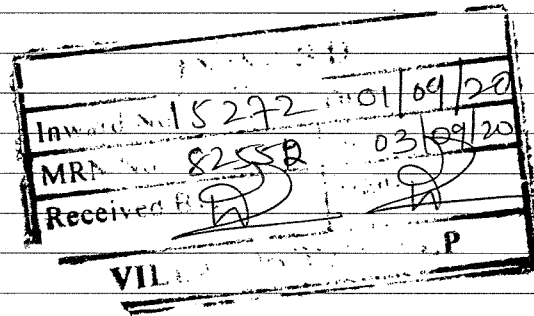
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10947
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	01-09-2020
		PO No.	69793
		PO Date.	25-08-2020
		Req ID	59202
		Req Date	19-08-2020
		Loc Req No	63466
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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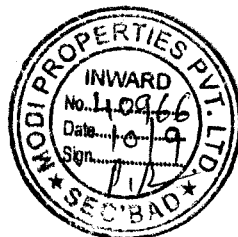
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10946
Villa Orchids LLP		DC Date.	01-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68919
		PO Date.	18-07-2020
		Req ID	58551
		Req Date	18-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63448
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		5
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	15
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INWARD	
Inward No: 15271	Dt: 01/09/20
MRN No: 82550	Dt: 03/09/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory