

"SHREE GANESHAY NAMA"

DELIVERY CHALLAN

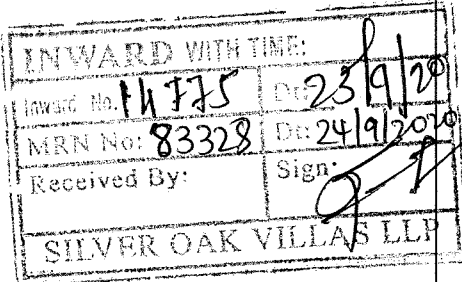
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 74	Dated 23-09-2020
	PO / DOC No. 70578	
	Vehicle No. TS12UA-6319	Cont. No.

Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADB3288A2Z7

Shipping Address :

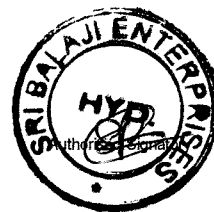
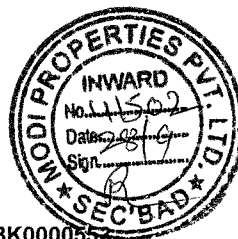
Silver oak villas
Sy.no 291, Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADB3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1 2	4409	BEEDING PALEN		50X12	250 RFT	
						
					250	

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 : KKBK0000552

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

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

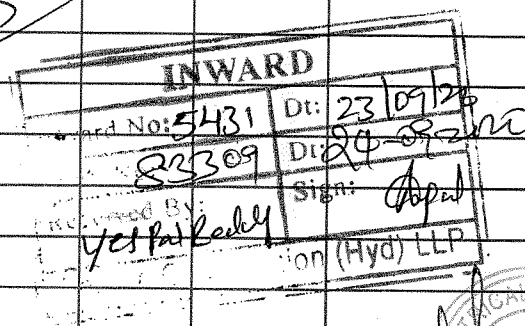
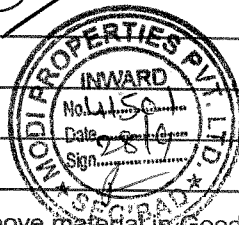
Date: 22/09/20 No: 356

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: 70575/1523	dt 21/09/20
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1 LW07-141-XXX5761 / 5 Nos.
LED Bulk Head Light.

Invoice
no: 1150
dt
22/09/20



Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s Severe Constructions LLP

Site: Kuncapally Village

RR Dist.

Date: 16/09/20, No: 321

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc No: 70413/150361 dt 15/09/20.					
1	D915065 LED Flood Light 50W	03	1		Invoice No: 1079 dt 16/09/20

INWARD	
Inward No: 5432	Dt: 23/09/20
MRN No: 53311	Dt: 22-9-2020
Received By: Yesu Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

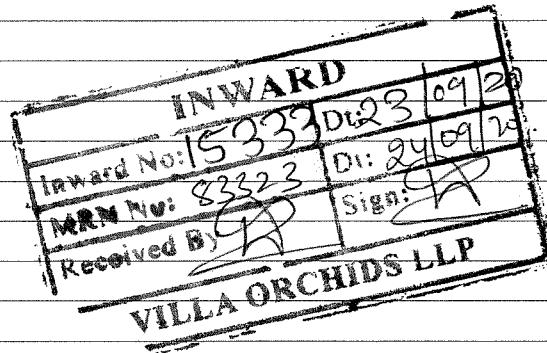
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

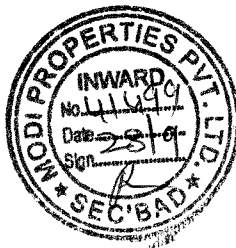
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11307
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70600
		PO Date.	21-09-2020
		Req ID	60046
		Req Date	21-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63530
	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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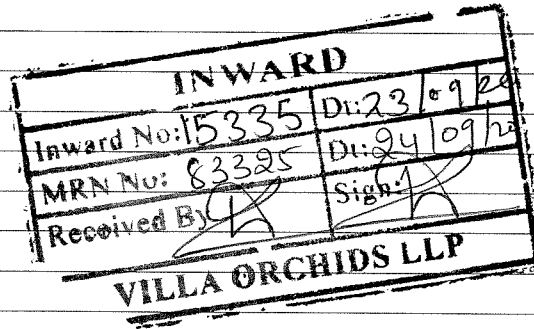
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

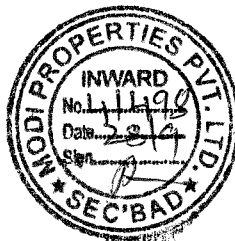
1 of 1 : 23-09-2020

Customer Details		DC No.	11305
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70466
		PO Date.	16-09-2020
		Req ID	59879
		Req Date	15-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63524
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
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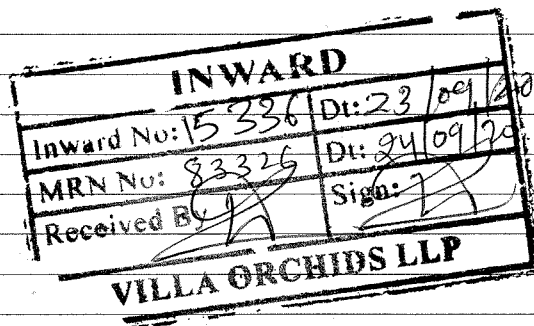
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

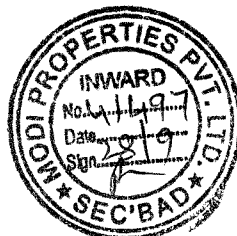
1 of 1 : 23-09-2020

Customer Details		DC No.	11303
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70045
		PO Date.	02-09-2020
		Req ID	59515
		Req Date	01-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63501
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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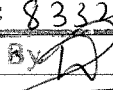
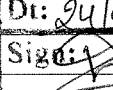
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

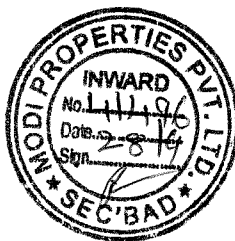
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1 of 1 : 23-09-2020

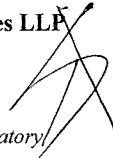
Customer Details		DC No.	11304
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	23-09-2020
		PO No.	70191
		PO Date.	07-09-2020
		Req ID	59659
		Req Date	07-09-2020
		Loc Req No	63513
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
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INWARD	
Inward No: 15337	Dt: 23/09/20
MRN No: 83327	Dt: 24/09/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	

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DELIVERY CHALLAN

Summit Sales LLP

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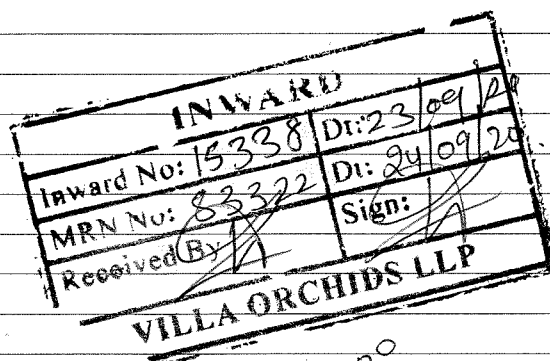
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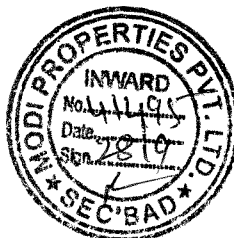
1 of 1 : 23-09-2020

Customer Details		DC No.	11285
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70116
		PO Date.	05-09-2020
		Req ID	59517
		Req Date	01-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63500
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
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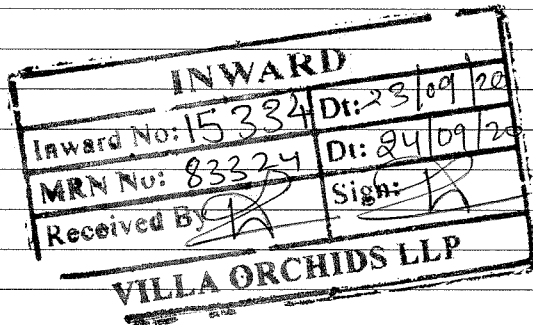
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

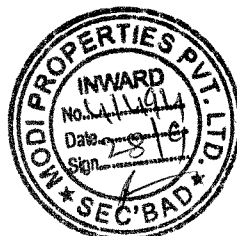
Customer Details		DC No.	11308
Villa Orchids LLP		DC Date.	23-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70310
		PO Date.	10-09-2020
		Req ID	59787
		Req Date	10-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63520
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
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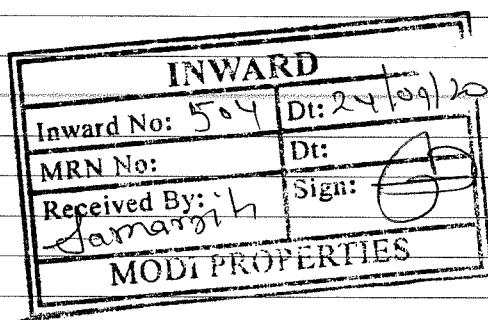
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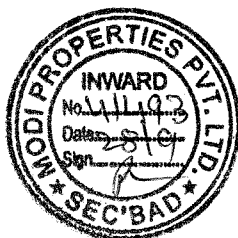
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11313
Modi Properties Pvt. Ltd.		DC Date.	23-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70669
		PO Date.	23-09-2020
		Req ID	60125
		Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16511
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	13
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	18
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		7
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
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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 Modi Properties Pvt.Ltd.DC No. : 3258Date : 17/09/2020Vehicle No. : TS100A0143

Site:

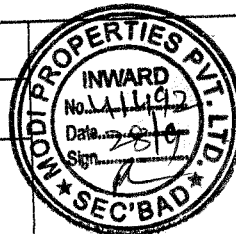
P.O. / W.O. No. : 70435P.O. / W.O. Date : 15/09/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - LT	08 Boxes
2	Ultra sprinkle - LT	19 "
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INWARD	
Inward No: <u>503</u>	Dt: <u>24/09/20</u>
MRN No:	Dt:
Received By: <u>Lamarathi</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

GSTIN : 36AARCM 4761 E1ZN

Received the above materials in good condition

Received by : K. VenkateshStamp: [Signature]Date : 17/09/2020

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

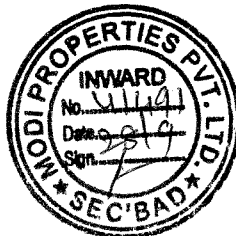
1 of 1 : 18-09-2020

Customer Details		DC No.	11223
Aedis Developers LLP		DC Date.	18-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70462
		PO Date.	16-09-2020
		Req ID	59877
		Req Date	15-09-2020
		Loc Req No	100251
GSTIN : 36ABPFA0002Q1ZD			
Description of Goods		HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		3
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	8
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	10
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INWARD	
Inward No: 10549	DU: 18/09/20
MRN No: 83214	DU: 22/09/20
Received By: security	Sign: alex
AEDIS DEVELOPERS LLP	

for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

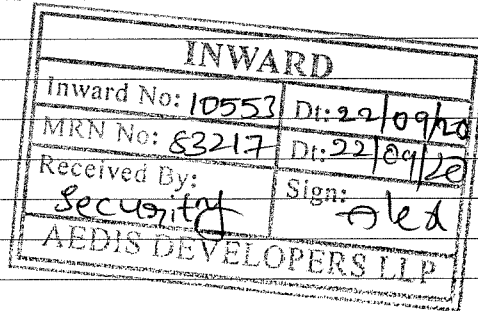
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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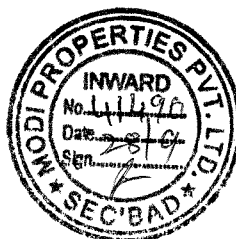
1 of 1 : 21-09-2020

Customer Details		DC No.	11257
Aedis Developers LLP		DC Date.	21-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70554
		PO Date.	18-09-2020
		Req ID	59983
		Req Date	18-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100255
	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55
4	9538 - Tools - Hacksaw blade - single - nos	8202	15
5	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	3
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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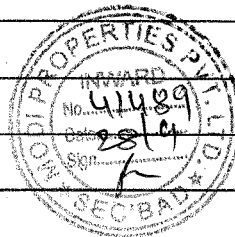
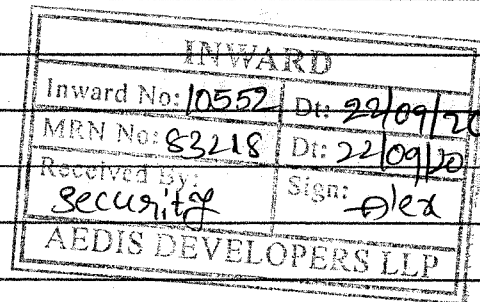
Tel : 040 - 6633 5551

M/s Aedis Developers LLP.

Site:

DC No. : 3259
 Date : 21/09/2020
 Vehicle No. : TS10UB
 P.O. / W.O. No. : 26108/2020
 P.O. / W.O. Date : 69853

Sl. No.	PARTICULARS	Quantity
1	<u>COUNTRY Almond. (12" x 12")</u>	<u>12 Boxes</u>
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STIN : 36ABPFA000281ZD

Received the above materials in good condition.

Received by : Krishna RaviDate : 21/09/2020

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Summit Sales LLP

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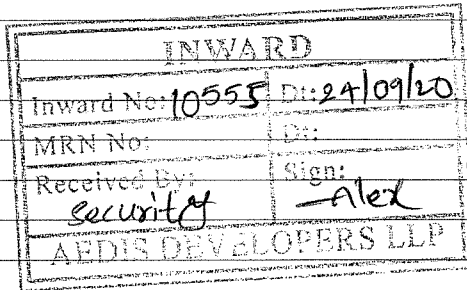
Email: purchase@modiproperties.com

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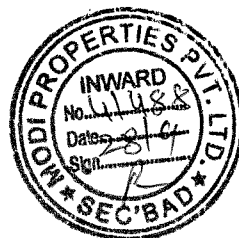
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10551
Aedis Developers LLP		DC Date.	29-07-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	69238
		PO Date.	28-07-2020
		Req ID	58101
		Req Date	30-06-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100172
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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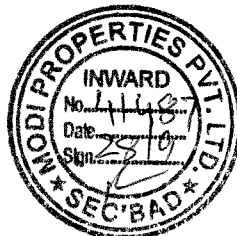
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11284
Aedis Developers LLP		DC Date.	23-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70450
		PO Date.	16-09-2020
		Req ID	59878
		Req Date	15-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100253
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No: 10556	DC: 24/09/20
MRN No: 83350	DC: 24/09/20
Received By: security	Sign: Alex
AEDIS DEVELOPERS LLP	

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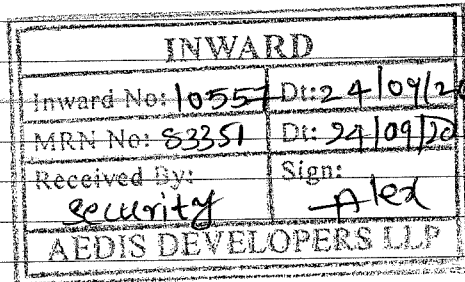
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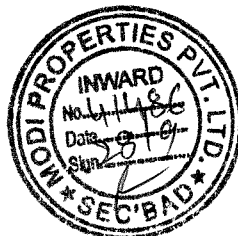
1 of 1 : 24-09-2020

Customer Details		DC No.	11321
Aedis Developers LLP		DC Date.	24-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	70630
		PO Date.	22-09-2020
		Req ID	60066
		Req Date	21-09-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100256
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
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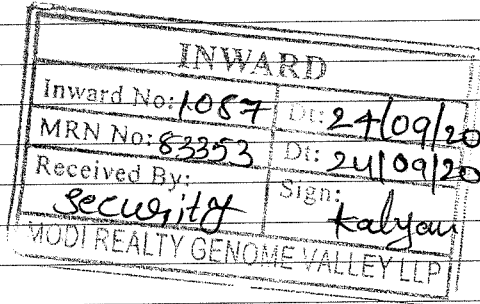
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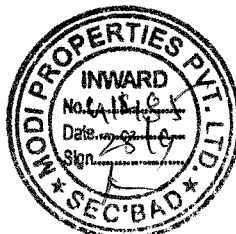
1 of 1 : 24-09-2020

Customer Details		DC No.	11322
Modi Realty Genome Valley LLP		DC Date.	24-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70687
		PO Date.	23-09-2020
		Req ID	60134
		Req Date	23-09-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94738
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

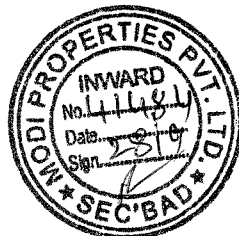
Customer Details		DC No.	11323
MC Modi Educational Trust		DC Date.	24-09-2020
manilal modi memorial hospital		PO No.	70691
		PO Date.	24-09-2020
		Req ID	60163
		Req Date	24-09-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162025
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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INWARD

Inward No: 10080	Dr: 24/09/20
MRN No: 83354	Dr: 24/09/20
Received By: security	Sign: Kalyan
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11294
Borra Sudarshan		DC Date.	23-09-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,		PO No.	70505
		PO Date.	17-09-2020
		Req ID	59941
		Req Date	16-09-2020
GSTIN : 36		Loc Req No	150367

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3	6554 - Paints - Lappam - 25kgs - bags		30
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INWARD

Inward No: 5428 Dt: 23/09/20

MRN No: 8334 Dt: 24-9-2020

Received By: Yespal Reddy Sign: [Signature]

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

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