



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988R1ZJ

201

DELIVERY CHALLAN

Date : 26/09/2020

D.C. No.

To, Summit Sales LLP
M/s. Charlapally, Behind Kingston
P.G. College, Hyderabad
GSTIN 36ACQFS2044C127
Cell No. _____

P.O. N. 70481 14897

P.O. Date 16/9/2020

Delivery No.

Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" Elbow ✓	100PCS ✓		
2	Sudhakar 3/4" Tee ✓	50PCS ✓		
3	Sudhakar Reducer F.T.A 3/4"x1/2" ✓	20PCS ✓		
4	Sudhakar 1" Coupling ✓	180PCS ✓		
5	Sudhakar 1" Elbow ✓	150PCS ✓		
6	Sudhakar 1" End cap ✓	50PCS X	Not Recd	
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INWARD	
Inward No: <u>14973</u>	Dt: <u>26/9/20</u>
MRN No: <u>83439</u>	Dt: <u>26/9/20</u>
Received by: _____	Sign: <u>4</u>
SUMMIT SALES LLP	

Certified by: _____

Stores Manager

GST Extra

Total Amount

For BAKHAI ENTERPRISES

Signature

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.



BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120

GSTIN : 36CBGP89988R1ZJ

D.C. No.

202

DELIVERY CHALLAN

Date : 26/09/2020

To,
M/s. Summit Sales LLP
Cherlapally, Kingston P.G. College
Hyderabad
GSTIN 36ACQPS2044C127
Cell No. _____

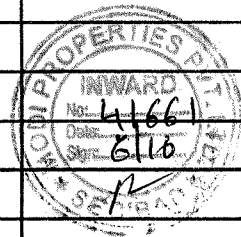
P.O. N. 70664 14922

P.O. Date 23/09/2020

Delivery No.

Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 3/4" CPVC Elbow ✓	800 pcs ✓		
2	Sudhakar 20mm CPVC pipe ✓	400 pcs ✓		
3	Sudhakar 3/4" CPVC Tee ✓	300 pcs ✓		
4	Sudhakar 3/4" CPVC Coupling ✓	200 pcs ✓		
5	Sudhakar 3/4"x1/2" CPVC Reducer P.T.A ✓	100 pcs ✓		
6	Sudhakar 3/4"x1/2" CPVC Reducer Elbow ✓	360 pcs ✓		
7	Sudhakar 3/4" CPVC End cap ✓	150 pcs ✓		
8	Sudhakar 25mm CPVC pipe ✓	100 pcs ✓		
9	Sudhakar 1" CPVC coupling ✓	100 pcs ✓		
10	Sudhakar 1" CPVC Elbow ✓	200 pcs ✓		
11	Sudhakar 1 1/4" CPVC pipe ✓	60 pcs ✓		
12	Sudhakar CPVC Solution ✓	96 pcs ✓		
13	Sudhakar 1" CPVC clamp ✓	100 pcs ✓		
14	Sudhakar 1 1/4" CPVC coupling ✓	96 pcs ✓		
15	Sudhakar 3/4" Concealed stop cock ✓	20 pcs ✓		
16	Sudhakar 3/4" CPVC Female adapter ✓	100 pcs ✓		



Certified by: _____

INWARD

Inward No: 14974 Dt: 26/9/20 GST Extra

MRN No: 83440 Dt: 26/9/20 Total Amount

Received By: _____ Sign: 87

For BAKHAI ENTERPRISES

1. Subject to Secunderabad Jurisdiction

2. 2% interest will be charged if the payment exceeds 15 days

3. Goods once sold will not be taken back.

Signature



203 **ENTREPRISES**
5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGP89988P171

GSTIN : 36CBGP89988R1ZJ

DELIVERY CHALLAN

Date: 26/09/2020

To,
M/s. Summit Sales LLP
Cherlapally, Kingston P.G. College
Hyderabad

P.O.N. 70659 14921

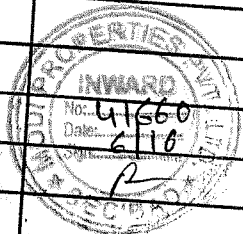
P.O. Date 23/09/2020

GSTIN 36ACQFS2044C127

Delivery No.

Cell No.

Vehicle No. :

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 75mmx110mm Red-Tee	30pcs		
2	Sudhakar 110mm Plain Bend	90pcs		
3	Sudhakar 75mmx110mm Reducer	60pcs		
4	Sudhakar 75mm Door Bend	90pcs		
5	Sudhakar 75mm Door Tee	45pcs		
6	Sudhakar 50mm PVC Rigid Elbow	125pcs	100/-	
7	Sudhakar 50mm PVC Rigid End Cap	90pcs		
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13	INWARD		Certified by:	
14	Inward No: 14975	Dr: 26/9/20		
15	MRN No: 83441	Dr: 26/9/20		
16	Received By: 	Sign: 		
SUMMIT SALES LLP		Stores Manager		
		Total		
		GST Extra		
		Total Amount		

1. Subject to Secured by

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

Signature _____

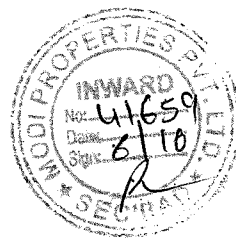
Pravee Pathak

Dt - 25/9/20

Recy No - 14851

① cloth mask - 1,000 Nos

1,000 Nos



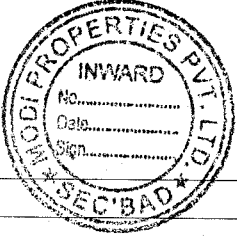
INWARD	
Inward No: 4967	Dt: 25/9/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com						Delivery Note No. 184		Dated 18-Sep-2020	
Consignee Prakash Enterprises (Madhapur) Parvathi Nagar,Near Borbanda School,Madhapur GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36						Supplier's Ref. 184		Other Reference(s)	
Buyer (if other than consignee) Serene Farms Sy No-44, Yenkepally Village, Chevella Mandal, Rr. Dist-501 503, 9000002512 GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36 Place of Supply : Telangana						Buyer's Order No. <i>69822</i>		Dated	
						Despatch Document No.			
						Despatched through		Destination	
						Bill of Lading/LR-RR No. dt. 18-Sep-2020		Motor Vehicle No. Ts08ud8485	
						Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CLARA NEO BLK 60	84146000	18 %	8 Nos				
2	Nora 3B 60cm	73211110	18 %	8 Nos				
		Total		16 Nos				
								E. & O.E

HSN/SAC	Taxable Value
84146000	
73211110	
Total	

Tax Amount (in words) : NIL

INWARD

Inward No: 5413 Dt: 18-9-20

MRN No: 83141 Dt: 18-9-2020

Received By: Yes pal Reddy Sign: [Signature]

Serene Construction (Hyd) LLP

Company's PAN : BFDPC9040P
 Recd. in Good Condition

for PRAKASH MARKETING


This is a Computer Generated Document

TS08UD 8485
Vehicle
no 91



DELIVERY CHALLAN



ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
☎: 040- 4850 9804, Mobile : 92465 89804

No. **341**

Date: **29/09/2020**

To: **M/s Summit Sales LLP**

PO No: **70690** & dt: **24/09/2020**

S.No	DESCRIPTION	Packing	Quantity
1)	ROFF S.T.A	20kg	12 nos ✓

INWARD

Inward No: 14962	Di: 29/9/20
MRN No: 83518	Di: 29/9/20
Received By:	Sign: [Signature]

SUMMIT SALES LLP

k.v. Dew

GSTIN : 36ABTPV3594Q1Z8

INWARD

No: **61657**

Date: **6/10**

Sign: **[Signature]**

Certified by:

Stores Manager

12 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088



GSS

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, Madli farm House (Hyderabad) LLP

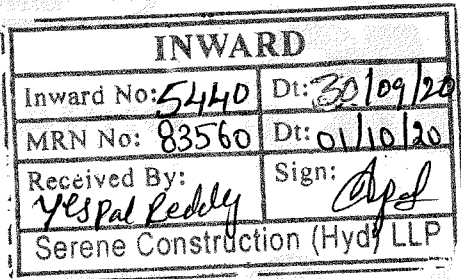
No. 1300

Date 22/09/2020

Against your order No. 70565-150368

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Alkon Boston Safety Shoe 7 9 No-EST  	2 Pcs	400/-		

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

GSTIN : 36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.



M/s.

Silver Oak villas LLP

Cherlapally - Hyd.

D.C.No.

09

Date:

30/09/2020

Party GST No.:

P.O.No.

70411

S.No.

PARTICULARS

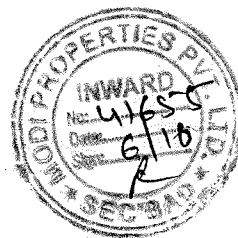
Quantity.

1 Carpet grass

-

1500.8 FT

2 Trans post Extra



INWARD WITH TIME:

Inward No.

11815

Dt.

30/9/20

MRN No:

83575

Dt:

11/10/2020

Received By:

S. S. S.

Sign:

S. S. S.

SILVER OAK VILAS LLP

For Y. PUSHPALATHA

Receiver's Signature

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

ALLAN

M/s. Silver Oak Village LLP
M. G. Road.
Sec-6ad.
Date: 30/09/20 No.: 378

[illegible]

Invoice no. 1234
Date 30/09/20

1. nal
1337528678.

INWARD WILL FILE		1620
Inward No.	17813	309/20
Serial No.	83576	4/10/2020
Received By:		<i>[Signature]</i>
SILVER OAK VILLAS LLP		

NO. 41654
DATE 6/1/60
SIGNATURE R

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Summit Sales LLP

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

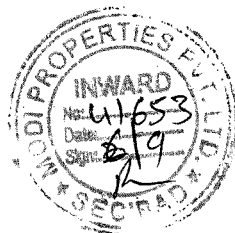
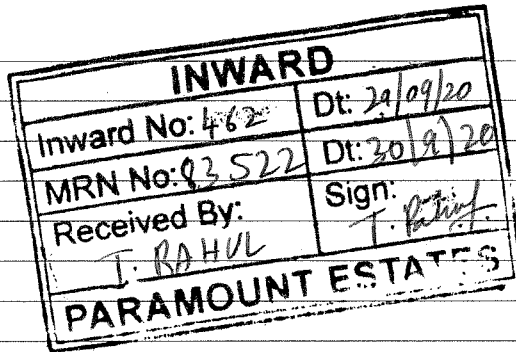
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11403
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad		DC Date.	29-09-2020
		PO No.	70109
		PO Date.	04-09-2020
		Req ID	59577
		Req Date	03-09-2020
GSTIN : 36AAJFP4202C1ZP		Loc Req No	73995
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	21
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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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

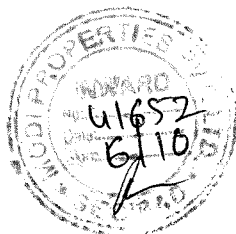
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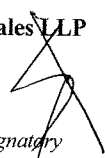
1 of 1 : 26-09-2020

Customer Details		DC No.	11363
Dr.Tejal Modi Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad		DC Date.	26-09-2020
		PO No.	70667
		PO Date.	23-09-2020
		Req ID	60086
		Req Date	22-09-2020
		Loc Req No	16508
GSTIN : 36			
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	5
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4057 - Consumables - Sponges - NA - nos	3921	10
5	4055 - Consumables - Scrubber - NA - nos	9603	10
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5
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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

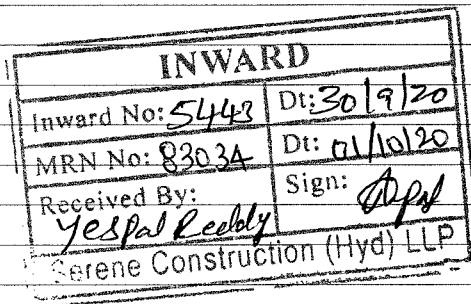
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

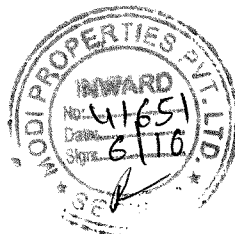
Customer Details		DC No.	11417
Serene Constructions LLP		DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70396
		PO Date.	14-09-2020
		Req ID	59862
		Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150359
	Description of Goods	HSN/SAC	Qty
✓	3140 - Chemicals - Zycosil - NA - ltrs		5
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for Summit Sales LLP

 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

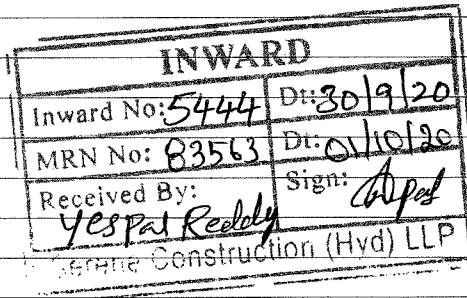
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11414
Serene Constructions LLP		DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70672
		PO Date.	23-09-2020
		Req ID	60124
		Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150373
Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		10
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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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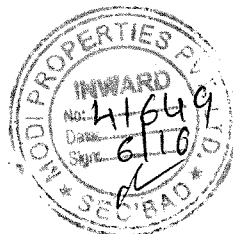
1 of 1 : 30-09-2020

Customer Details		DC No.	11415
Serene Constructions LLP		DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70818
		PO Date.	29-09-2020
		Req ID	60260
		Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150377
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
5	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		25
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INWARD	
Inward No: 5446	Dt: 30/9/20
MRN No: 83565	Dt: 01/10/20
Received By: YCS Pal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

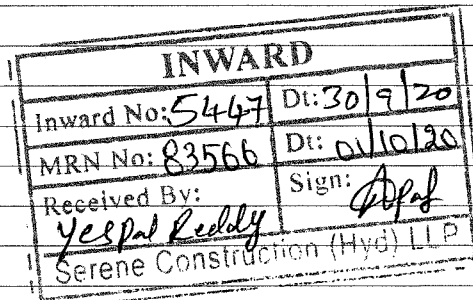
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

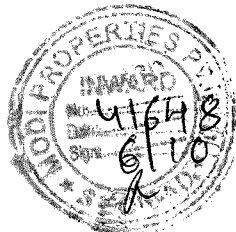
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11416
Serene Constructions LLP		DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70670
		PO Date.	23-09-2020
		Req ID	60106
		Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150374
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	5
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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

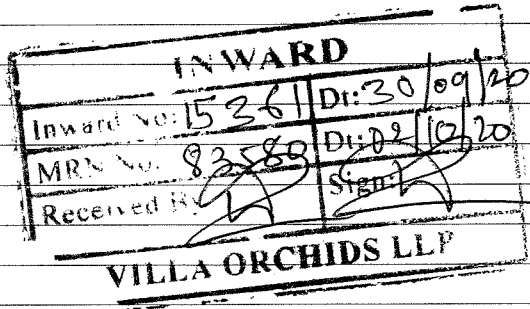
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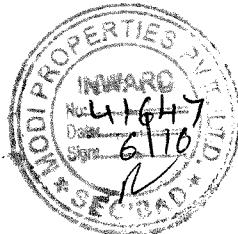
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11423
Hanmanth Bohini		DC Date.	30-09-2020
VOC LLP, Behind Jana Priya, Kowkur, Hyderabad		PO No.	70896
		PO Date.	30-09-2020
		Req ID	60325
		Req Date	29-09-2020
GSTIN : 36ALDPB1212D2Z2		Loc Req No	63542
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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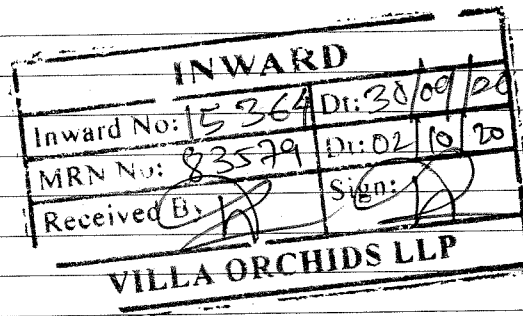
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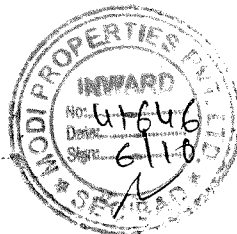
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details		DC No.	11413
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70680
		PO Date.	23-09-2020
		Req ID	60131
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63538
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
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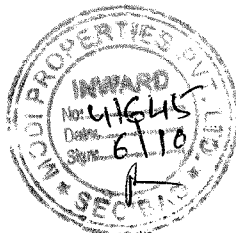
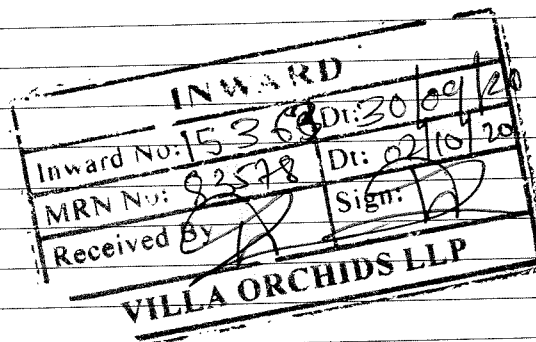
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1 of 1 : 30-09-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11420
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH		DC Date.	30-09-2020
		PO No.	70391
		PO Date.	14-09-2020
		Req ID	59857
		Req Date	14-09-2020
		Loc Req No	63523
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	70
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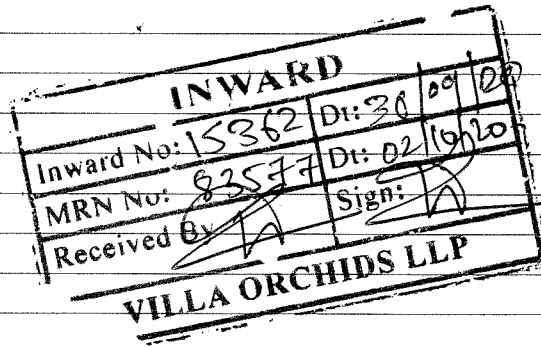
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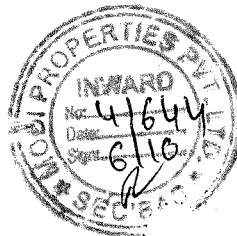
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1 of 1 : 30-09-2020

Customer Details		DC No.	11421
Villa Orchids LLP		DC Date.	30-09-2020
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	25
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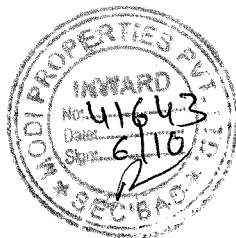
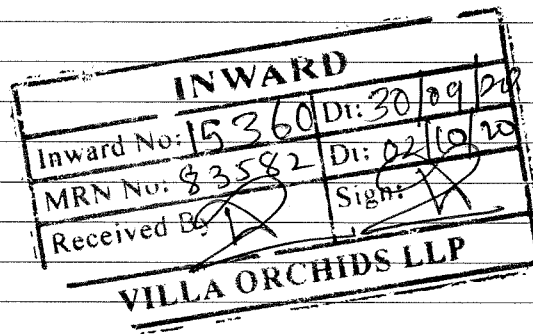
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1 of 1 : 30-09-2020

Customer Details		DC No.	11422
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70713
		PO Date.	24-09-2020
		Req ID	60157
		Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63533
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	150
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	35
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	25
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	25
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	450
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	45
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
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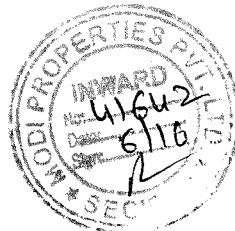
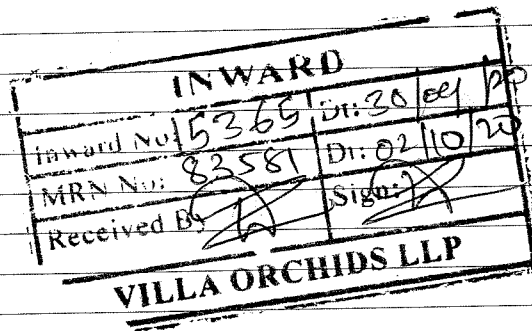
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1 of 1 : 30-09-2020

Customer Details		DC No.	11419
Villa Orchids LLP		DC Date.	30-09-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	70885
GSTIN : 36AANFG4817C1ZH		PO Date.	30-09-2020
		Req ID	60352
		Req Date	30-09-2020
		Loc Req No	63544
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
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