

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. *MODI Reality Genome valley LLP*

D.C.No.

Date: *23/10/2020*P.O.No. *71235*

Party GST No.:

S.No.

PARTICULARS

Quantity.

1 *Subabul Trees**2000m's*2 *Trans post Extra*

INWARD	
Inward No: <i>105</i>	Dt: <i>23-10-20</i>
MRN No: <i>84470</i>	Dt: <i>24/10/20</i>
Received By: <i>SUCUBAT</i>	Sign: <i>S</i>
MODI REALTY GENOME VALLEY LLP	

*Reciever's Signature*For **Y. PUSHPALATHA**

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

M/s. Vista Homes.

Site: Kapsa.

Hyderabad

Date: 27/10/20 No: 489

Invoice No.....No.of CasesDate.....Way Bill No.....

INDIAN PROPERTIES
No. 42367
Date 2/11/16
Sign. [Signature]
SEC'D

For REFLECTIONS ELECTRICALS PVT.LTD.

Authorised Signatory



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

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

DELIVERY CHALLAN

M/s. Vista Homes
Site : Kapra
Hyderabad
Date: 13/10/20 No. 431

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc No: T/206/99883 dt 10/10/20

1 LWOT-141-XXX-57-61 25 nos

Invoice
no: 1381
dt
13/10/20



INWARD	
Inward No: <u>25303</u>	Dr: <u>30/10/20</u>
CRN No: <u>84636</u>	Dr:
Received By:	Sign:
<u>Vista Homes</u>	

Received the above material in Good condition

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Authorised Signatory

Received by

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 : 20-10-2020

Customer Details		DC No.	11648
Vista Homes		DC Date.	20-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70729
SY.no.193		PO Date.	25-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60164
		Req Date	24-09-2020
		Loc Req No	99848
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
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INWARD	
Inward No: 25304	Dr: 20/10/20
MRN No: 84675	Dr:
Received By:	Sign: nilesh.
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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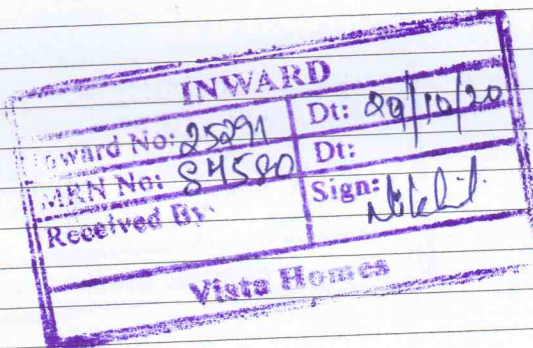
Email: purchase@modiproperties.com

1 of 1 : 29-10-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11805
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70849
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60271
		Req Date	28-09-2020
		Loc Req No	99860
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11810
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70851
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60269
		Req Date	28-09-2020
		Loc Req No	99863
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
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INWARD	
Inward No: 25292	Dt: 29/10/20
MRN No: 84581	Dt:
Received by:	Sign: <i>Nikhil</i>
Vista Homes	

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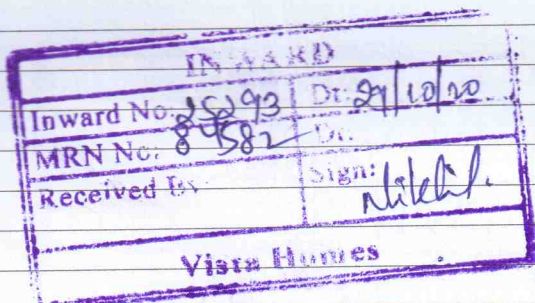
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11808
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71210
SY.no.193		PO Date.	10-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60618
		Req Date	09-10-2020
		Loc Req No	99882
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11
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1 of 1 : 29-10-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11801
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71346
SY.no.193		PO Date.	16-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60742
		Req Date	15-10-2020
		Loc Req No	99888
	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD	
Inward No: 25294	Dt: 29/10/20
MRN No: 84583	Dt:
Received By:	Sign: <i>nikhit</i>
Vista Homes	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11806
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71357
SY.no.193		PO Date.	16-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60705
		Req Date	12-10-2020
		Loc Req No	99886
	Description of Goods	HSN/SAC	Qty
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	7318	40
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INWARD	
Inward No: 25295	Dt: 29/10/20
MRN No: 84584	Dt:
Received by:	Sign: Nikhita
Vista Homes	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11807
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71454
SY.no.193		PO Date.	20-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60880
		Req Date	20-10-2020
		Loc Req No	99902
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
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INWARD	
Inward No: 25296	Dt: 29/10/20
MRN No: 84585	Dt:
Received By:	Sign: Nikhil
Vista Homes	



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11802
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71506
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60955
		Req Date	21-10-2020
		Loc Req No	99910
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	100
4	9537 - Tools - Hacksaw blade - double - nos	8202	100
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INWARD	
Inward No: 25297	Dt: 29/10/20
GRN No: 84586	Dt:
Received by:	Sign: <i>Nikhil</i>
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11804
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71508
SY.no.193		PO Date.	21-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60943
		Req Date	21-10-2020
		Loc Req No	99911
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
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INWARD	
Inward No: 25298	Dt: 29/10/20
MRN No: 84587	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details		DC No.	11803
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71621
SY.no.193		PO Date.	28-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60957
		Req Date	21-10-2020
		Loc Req No	99908
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7544 - Stationery - other - Marker - NA - nos	9608	15
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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INWARD	
Inward No: 25299	Dt: 29/10/20
MRN No: 84588	Di:
Received by:	Sign: <i>Nikky</i>
Vista Homes	

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Authorised signatory

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1 of 1 : 29-10-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11809
Vista Homes		DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	71644
SY.no.193		PO Date.	28-10-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61067
		Req Date	28-10-2020
		Loc Req No	99913
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
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		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
11	4708 - Electrical - wires - Telephone wire - 2pair - bundies	85444992	4
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INWARD	
Inward No: 25300	Dt: 29/10/20
MRN No: 84589	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11700
Aedis Developers LLP		DC Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71532
		PO Date.	22-10-2020
		Req ID	60960
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100268
Description of Goods		HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
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INWARD	
Inward No: 10576	Dt: 22-10-20
MRN No: 84510	Dt: 22/10/20
Received By: security	Sign: [Signature]
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11708
Aedis Developers LLP		DC Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100267
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	24
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
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INWARD	
Inward No: 10575	Dt: 27/10/20
MRN No: 84511	Dt: 28/10/20
Received By: Security	Sign: [Signature]
AEDIS DEVELOPERS LLP	

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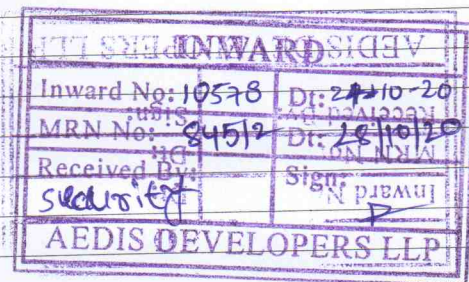
Email: purchase@modiproperties.com

1 of 1 : 22-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11707
Aedis Developers LLP		DC Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	71533
		PO Date.	22-10-2020
		Req ID	60961
		Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100267
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	150
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	180
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	24
12	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
13	9537 - Tools - Hacksaw blade - double - nos	8202	30
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for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Aedis Developers LpDC No. : **3234**Date : 01/10/20Vehicle No. : TS104B8123P.O. / W.O. No. : 70695P.O. / W.O. Date : 24/9/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite (19mm)	100 sft
2		
3		
4		
5		
6		
7		
8		
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15		
16		
17		
18		
19		
20		100.025ft



GSTIN :

Received the above materials in good condition.

Received by M. Shella

Stamp:

Date :

1/10/20M. Shella

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

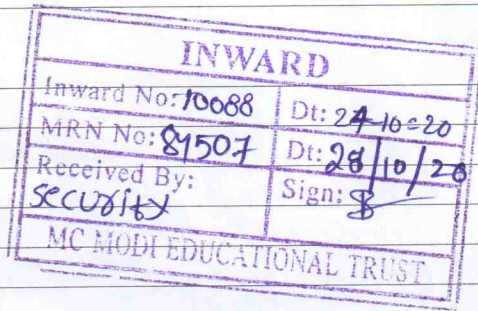
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11701
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	22-10-2020
		PO No.	71500
		PO Date.	21-10-2020
		Req ID	60852
		Req Date	19-10-2020
		Loc Req No	162037
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
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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 : 22-10-2020

Customer Details		DC No.	11706
MC Modi Educational Trust		DC Date.	22-10-2020
manilal modi memorial hospital		PO No.	71204
		PO Date.	10-10-2020
		Req ID	60614
		Req Date	09-10-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162028
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
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INWARD	
Inward No: 10087	Dt: 24-10-20
MRN No: 84508	Dt: 28/10/20
Received By: secvaha	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

