

Summit Sales LLP

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

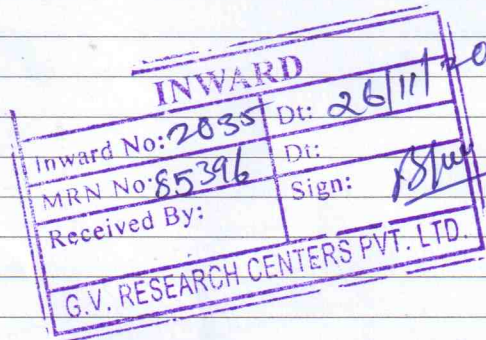
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12222
GV Research Centre Pvt Ltd		DC Date.	24-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71955
		PO Date.	07-11-2020
		Req ID	61371
		Req Date	09-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163238
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11923
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	04-11-2020
		PO No.	71799
		PO Date.	03-11-2020
		Req ID	61213
		Req Date	02-11-2020
		Loc Req No	162041
	Description of Goods	HSN/SAC	Qty
1	7583 - Stationery - other - Scale - NA - nos		4
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7593 - Stationery - other - Stapler - other - nos	9608	2
4	7593 - Stationery - other - Stapler - other - nos	9608	2
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
7	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
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INWARD	
Inward No: 10095	Dt: 6/11/2020
MRN No: 85203	Dt: 12/11/2020
Received By: Security	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



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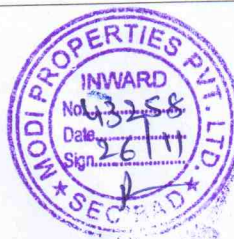
1 of 1 : 07-11-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12003
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	07-11-2020
		PO No.	71900
		PO Date.	05-11-2020
		Req ID	61316
		Req Date	05-11-2020
		Loc Req No	162045
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4775 - Electrical - conducting - Bends - 25 mm - nos	8546	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
10	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Inward No: 10096	Dt: 10-11/20
MRN No: 71900	Dt: 13/11/20
Received By: security	Sign: [Signature]
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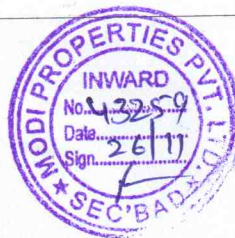
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11910
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	04-11-2020
		PO No.	70691
		PO Date.	24-09-2020
		Req ID	60163
		Req Date	24-09-2020
		Loc Req No	162025
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		700
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MC MODI EDUCATIONAL TRUST	



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[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details		DC No.	11912
MC Modi Educational Trust		DC Date.	04-11-2020
manilal modi memorial hospital		PO No.	71795
		PO Date.	03-11-2020
		Req ID	61212
GSTIN : 36AAATM5488Q2ZO		Req Date	02-11-2020
		Loc Req No	162042
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2	4066 - Consumables - Water bottle - NA - nos		10
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INWARD	
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MRN No: 85202	Dt: 13/11/20
Received By: Security	Sign: [Signature]
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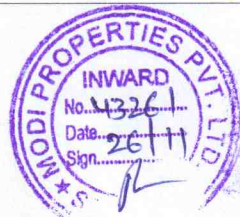
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12108
Aedis Developers LLP		DC Date.	18-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad		PO No.	72101
		PO Date.	12-11-2020
		Req ID	61485
		Req Date	11-11-2020
GSTIN : 36ABPFA0002Q1ZD		Loc Req No	100270
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
4	4041 - Consumables - Mopping stick - NA - nos	9603	3
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6
7	4071 - Consumables - Wiper - Other - nos	9603	2
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DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Aetis Developments

Site:

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3057

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Sl. No.	PARTICULARS	Quantity
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GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 30/10/20



For SUMMIT SALES LLP

Authorised Signatory