

Part Bill Sent to A/c

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 23/11/20.                |                                                                                                                                                                                      | Prepared by:        | D.SOWMYA                                                            |                             |            |                  |
| PO/WO no.                                                     | 71724                    |                                                                                                                                                                                      | PO / WO Date.       | 30/10/20.                                                           |                             |            |                  |
| Supplier Name                                                 | SGLP.                    |                                                                                                                                                                                      | PO/WO amount        | 2,63,517.                                                           |                             |            |                  |
| Firm/Company                                                  | 170di properties pvt ltd |                                                                                                                                                                                      | Project             | MPL                                                                 |                             |            |                  |
| Sl. No.                                                       | Bill No.                 |                                                                                                                                                                                      | Bill Date           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 14314.                   |                                                                                                                                                                                      | 20/11/20.           | 1,19,586.                                                           |                             |            |                  |
| 2                                                             |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
| 3                                                             |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
| 4                                                             |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |                                                                                                                                                                                      |                     | 1,19,586.                                                           |                             |            |                  |
| Sl. No.                                                       | DC No                    | DC. Date                                                                                                                                                                             | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 12148                    | 20/11/20                                                                                                                                                                             | 85453               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                          |                                                                                                                                                                                      |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                          |                                                                                                                                                                                      |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :Transportation charges               |                          |                                                                                                                                                                                      |                     | -                                                                   |                             |            |                  |
| Amount C –Other Debits :                                      |                          |                                                                                                                                                                                      |                     | -                                                                   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                          |                                                                                                                                                                                      |                     | 1,19,586.                                                           |                             |            |                  |
| Amount E – PO / WO value:                                     |                          |                                                                                                                                                                                      |                     | 2,63,517                                                            |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                          |                                                                                                                                                                                      |                     | 1,43,985                                                            |                             |            |                  |
| Quantity received as per PO /WO                               |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                          | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                        |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                          | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                                         |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                          | 29.11.2020                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
|                                                               |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer         | Purchase Manager                                                                                                                                                                     | Procurement Manager | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                          |                                                                                                                                                                                      |                     |                                                                     |                             |            |                  |
| Date                                                          | 23/11/20                 | 23/11                                                                                                                                                                                |                     |                                                                     |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

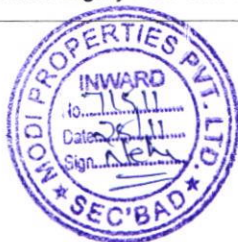
1 of 1 : 20-11-2020

| Customer Details                                                                                              |                                                                  |          |          | Invoice No.          |           | 14314      |           |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                  |          |          | Invoice Date.        |           | 20-11-2020 |           |
|                                                                                                               |                                                                  |          |          | PO No.               |           | 71724      |           |
|                                                                                                               |                                                                  |          |          | PO Date.             |           | 30-10-2020 |           |
|                                                                                                               |                                                                  |          |          | Req ID               |           | 61134      |           |
|                                                                                                               |                                                                  |          |          | Req Date             |           | 30-10-2020 |           |
|                                                                                                               |                                                                  |          |          | Loc Req No           |           | 177067     |           |
|                                                                                                               | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                             | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In              | 4418     | 15       | 2296.00              | 34,440.00 | 18         | 6,199.20  |
| 2                                                                                                             | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"X80" | 4418     | 17       | 1820.00              | 30,940.00 | 18         | 5,569.20  |
| 3                                                                                                             | 2165 - Carpentry - hardware - SS Cylindrical Lock -              | 8301     | 19       | 541.00               | 10,279.00 | 18         | 1,850.22  |
| 4                                                                                                             | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"         | 8302     | 100      | 218.00               | 21,800.00 | 18         | 3,924.00  |
| 5                                                                                                             | 2092 - Carpentry - hardware - Door Stopper - NA -                | 8302     | 37       | 105.00               | 3,885.00  | 18         | 699.30    |
| 6                                                                                                             |                                                                  |          |          |                      |           |            |           |
| 7                                                                                                             |                                                                  |          |          |                      |           |            |           |
| 8                                                                                                             |                                                                  |          |          |                      |           |            |           |
| 9                                                                                                             |                                                                  |          |          |                      |           |            |           |
| 10                                                                                                            |                                                                  |          |          |                      |           |            |           |
| 11                                                                                                            |                                                                  |          |          |                      |           |            |           |
| 12                                                                                                            |                                                                  |          |          |                      |           |            |           |
| 13                                                                                                            |                                                                  |          |          |                      |           |            |           |
| 14                                                                                                            |                                                                  |          |          |                      |           |            |           |
| 15                                                                                                            |                                                                  |          |          |                      |           |            |           |
| IGST                                                                                                          |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 101,344.00 | 18,241.92 |
|                                                                                                               |                                                                  | 9,120.96 | 9,120.96 | Total Invoice Amount |           | 119,585.92 |           |
| Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.                      |                                                                  |          |          |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 71724      | 177067 |
| <b>Doc Date</b>   | 30-10-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 30-10-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                              | Qty    | Rate     | Dis% | GST   | Amount            |
|----------------------------------------------------------------------------------------|--------|----------|------|-------|-------------------|
| 1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos                    | 30.00  | 2,296.00 | 0.00 | 18.00 | 81,278.40         |
| 2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"                        | 37.00  | 1,820.00 | 0.00 | 18.00 | 79,461.20         |
| 3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos                      | 67.00  | 541.00   | 0.00 | 18.00 | 42,771.46         |
| 4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"                            | 201.00 | 218.00   | 0.00 | 18.00 | 51,705.24         |
| 5 2092 - Carpentry - hardware - Door Stopper - NA - nos                                | 67.00  | 105.00   | 0.00 | 18.00 | 8,301.30          |
| <b>Total Order Value . . .</b>                                                         |        |          |      |       | <b>263,517.60</b> |
| Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty Only. |        |          |      |       |                   |

**Terms and Conditions :-**

**Specification / Brand** Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Nil

**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for A101,104,301-308, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact

Bill not received  
Speth  
8/1/2021

| Requisition Form - Modular skin panel doors                                          |                                                                      |       |                                            |                                              |                        |                        |                   |                       |                           |              |               |           |      |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------|--------------------------------------------|----------------------------------------------|------------------------|------------------------|-------------------|-----------------------|---------------------------|--------------|---------------|-----------|------|
| Company                                                                              | MPPL                                                                 |       |                                            | Site & Phase                                 |                        | May Flower Platinum    |                   |                       |                           |              |               |           |      |
| Req. no.                                                                             | 177067                                                               |       |                                            | Req. Date                                    | 29-10-2020             |                        |                   |                       |                           |              |               |           |      |
| Material required before                                                             | 06-11-2020                                                           |       |                                            | ID no.                                       |                        |                        |                   |                       |                           |              |               |           |      |
| Prepared by:                                                                         | K.Narendar Reddy                                                     |       |                                            | Approved by (sign):                          |                        |                        |                   |                       |                           |              |               |           |      |
| Flat / Block no:                                                                     | A-101, A-104, A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308 |       |                                            |                                              |                        |                        |                   |                       |                           |              |               |           |      |
| Type I 1500 Sft 3BHK Order Value:                                                    | 7 Flats                                                              |       |                                            |                                              |                        |                        |                   |                       |                           |              |               |           |      |
| Type III 1800 Sft 3BHK Order Value:                                                  | 3 Flats                                                              |       |                                            |                                              |                        |                        |                   |                       |                           |              |               |           |      |
| S No.                                                                                | Item Description                                                     | Units | Qty required for type I 1500 sft 3BHK flat | Qty required for type III 1800 sft 3BHK flat | 3BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sq ft | Qty in sq mts | Inward No | Date |
| 1                                                                                    | Modular skin Doors-38"x80"                                           | nos   | 1                                          | 1                                            | 3                      | 7                      | 10                | 10                    | -                         | -            | -             |           |      |
| 2                                                                                    | Modular skin Panel Doors-32"x81"                                     | nos   | 3                                          | 3                                            | 3                      | 7                      | 30                | -                     | 30                        | 546.7        | 50.8          |           |      |
| 3                                                                                    | Modular skin Panel Doors26"x80"                                      | nos   | 3                                          | 4                                            | 3                      | 7                      | 37                | -                     | 37                        | 547.8        | 50.9          |           |      |
| 4                                                                                    | Panel Doors-26"x82"                                                  | nos   | -                                          | -                                            | 3                      | -                      | -                 | -                     | -                         | -            | -             |           |      |
| 5                                                                                    | Panel Doors-26"x80"                                                  | nos   | -                                          | -                                            | 3                      | -                      | -                 | -                     | -                         | -            | -             |           |      |
| 6                                                                                    | Mortise Lock                                                         | nos   | 1                                          | 1                                            | 3                      | 7                      | 10                | 10                    | -                         | -            | -             |           |      |
| 7                                                                                    | Cylindrical Locks                                                    | nos   | 3                                          | 4                                            | 3                      | 7                      | 67                | -                     | 67                        | -            | -             |           |      |
| 8                                                                                    | SS Hinges-4" with screws                                             | nos   | 3                                          | 4                                            | 3                      | 7                      | 201               | -                     | 201                       | -            | -             |           |      |
| 9                                                                                    | Magnetic Door Stopper                                                | nos   | 3                                          | 4                                            | 3                      | 7                      | 67                | -                     | 67                        | -            | -             |           |      |
|                                                                                      | Total                                                                |       |                                            |                                              |                        |                        | 422               | 20                    | 402                       | 11,094.5     | 101.7         |           |      |
| Note: for door frames with threshold the sutter length should be 80" in place of 82" |                                                                      |       |                                            |                                              |                        |                        |                   |                       |                           |              |               |           |      |

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-11-2020

| Customer Details                           |                                                                   | DC No.     | 12148      |
|--------------------------------------------|-------------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,.          |                                                                   | DC Date.   | 20-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                   | PO No.     | 71724      |
|                                            |                                                                   | PO Date.   | 30-10-2020 |
|                                            |                                                                   | Req ID     | 61134      |
|                                            |                                                                   | Req Date   | 30-10-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                   | Loc Req No | 177067     |
|                                            | Description of Goods                                              | HSN/SAC    | Qty        |
| 1                                          | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418       | 15         |
| 2                                          | 2360 - Carpentry - doors - Panel Doors - Others - Nos             | 4418       | 17         |
| 3                                          | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos   | 8301       | 19         |
| 4                                          | 2285 - Carpentry - hardware - SS Hinges - Others - nos            | 8302       | 100        |
| 5                                          | 2092 - Carpentry - hardware - Door Stopper - NA - nos             | 8302       | 37         |
| 6                                          |                                                                   |            |            |
| 7                                          |                                                                   |            |            |
| 8                                          |                                                                   |            |            |
| 9                                          |                                                                   |            |            |
| 10                                         |                                                                   |            |            |
| 11                                         |                                                                   |            |            |
| 12                                         |                                                                   |            |            |
| 13                                         |                                                                   |            |            |
| 14                                         |                                                                   |            |            |
| 15                                         |                                                                   |            |            |
| 16                                         |                                                                   |            |            |
| 17                                         |                                                                   |            |            |
| 18                                         |                                                                   |            |            |
| 19                                         |                                                                   |            |            |
| 20                                         |                                                                   |            |            |
| 21                                         |                                                                   |            |            |
| 22                                         |                                                                   |            |            |
| 23                                         |                                                                   |            |            |
| 24                                         |                                                                   |            |            |
| 25                                         |                                                                   |            |            |
| 26                                         |                                                                   |            |            |
| 27                                         |                                                                   |            |            |
| 28                                         |                                                                   |            |            |
| 29                                         |                                                                   |            |            |
| 30                                         |                                                                   |            |            |



Subject to Hyderabad Jurisdiction

|                         |          |
|-------------------------|----------|
| <b>INWARD</b>           |          |
| Inward No: 17105        | 20/11/20 |
| MRN No: 85453           | DI.      |
| Received By             | Sign     |
| Modi Properties Pvt Ltd |          |
| Sy.No.82/1              |          |

for Summit Sales LLP

  
Authorized signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

| Customer Details                                                                                              |                                                                  |  |         | Invoice No.   |            | 14314      |           |          |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--|---------|---------------|------------|------------|-----------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                  |  |         | Invoice Date. |            | 20-11-2020 |           |          |
|                                                                                                               |                                                                  |  |         | PO No.        |            | 71724      |           |          |
|                                                                                                               |                                                                  |  |         | PO Date.      |            | 30-10-2020 |           |          |
|                                                                                                               |                                                                  |  |         | Req ID        |            | 61134      |           |          |
|                                                                                                               |                                                                  |  |         | Req Date      |            | 30-10-2020 |           |          |
|                                                                                                               |                                                                  |  |         | Loc Req No    |            | 177067     |           |          |
|                                                                                                               | Description of Goods                                             |  | HSN/SAC | Qty           | Rate       | Gross      | Tax%      | Tax Amt  |
| 1                                                                                                             | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In              |  | 4418    | 15            | 2296.00    | 34,440.00  | 18        | 6,199.20 |
| 2                                                                                                             | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>26"X80" |  | 4418    | 17            | 1820.00    | 30,940.00  | 18        | 5,569.20 |
| 3                                                                                                             | 2165 - Carpentry - hardware - SS Cylindrical Lock -              |  | 8301    | 19            | 541.00     | 10,279.00  | 18        | 1,850.22 |
| 4                                                                                                             | 2285 - Carpentry - hardware - SS Hinges - Others -<br>4"         |  | 8302    | 100           | 218.00     | 21,800.00  | 18        | 3,924.00 |
| 5                                                                                                             | 2092 - Carpentry - hardware - Door Stopper - NA -                |  | 8302    | 37            | 105.00     | 3,885.00   | 18        | 699.30   |
| 6                                                                                                             |                                                                  |  |         |               |            |            |           |          |
| 7                                                                                                             |                                                                  |  |         |               |            |            |           |          |
| 8                                                                                                             |                                                                  |  |         |               |            |            |           |          |
| 9                                                                                                             |                                                                  |  |         |               |            |            |           |          |
| 10                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| 11                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| 12                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| 13                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| 14                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| 15                                                                                                            |                                                                  |  |         |               |            |            |           |          |
| IGST                                                                                                          |                                                                  |  |         |               | CGST       |            | SGST      |          |
| Total Taxable Amount                                                                                          |                                                                  |  |         |               | 101,344.00 |            | 18,241.92 |          |
| Total Invoice Amount                                                                                          |                                                                  |  |         |               | 119,585.92 |            |           |          |
| Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.                      |                                                                  |  |         |               |            |            |           |          |

Subject to Hyderabad Jurisdiction

|                           |                |
|---------------------------|----------------|
| <b>INWARD</b>             |                |
| Inward No: 4705           | Date: 20/11/20 |
| MRN No: 85453             | Dr.            |
| Received By               | Sign           |
| Modi Properties Pvt. Ltd. |                |
| Sy.No.82/1                |                |

for Summit Sales LLP

Authorised signatory



## e - Way Bill System



## e-Way Bill



E-Way Bill No: **1312 7137 3620**  
 E-Way Bill Date: **20/11/2020 03:55 PM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **20/11/2020 03:55 PM [16Kms]**  
 Valid Until: **21/11/2020**

**Part - A**

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch **cherlapally,TELANGANA-501301**  
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**  
 Place of Delivery **mallapur,TELANGANA-500076**  
 Document No. **14314**  
 Document Date **20/11/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 119585.92**  
 HSN Code **4418 - PANEL DOORS( +4 )**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | TS10UB3123 & 14314 &<br>20/11/2020 | cherlapally | 20/11/2020<br>03:55 PM | 36ACQFS2044C1Z7 | -                          | -                             |



131271373620