

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : 3353Date : 03/12/2020Vehicle No. : AP23X 4931P.O. / W.O. No. : 72329P.O. / W.O. Date : 20/11/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna DK	22 Box
2	Luna LT	26 Box
3	Luna HL	12 Box
4	Ultra Sprinkle DK	38 Box
5	Ultra Sprinkle LT	43 Box
6	Ultra Sprinkle HL	14 Box
7	Malasian Brown DK	20 Box
8	Malasian Brown LT	24 Box
9	Maharaja Beige	08 Box
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INWARD WITH TIME

Inward No. 15186 Dt. 3/12/20

MRN No. 85982 Dt. 4/12/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP

GSTIN : 36ADBFS 3288A2Z7

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

m. Bika PatniDate : 03/12/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

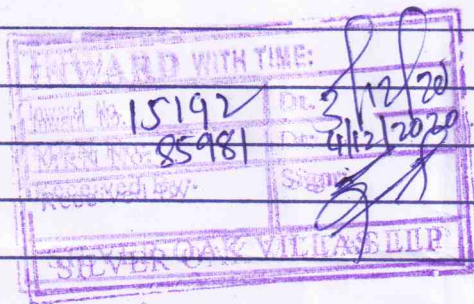
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLPDC No. : 3354Date : 03/12/2020Vehicle No. : AP23X4931

Site:

P.O. / W.O. No. : 72177P.O. / W.O. Date : 16/11/20

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	69 Box.
2	Earth Beige	19 Box
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GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Birapathi

Stamp:

Date : 03/12/2020m-Birapathi

For SUMMIT SALES LLP

Suehapriya

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

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12409
DC Date.	05-12-2020
PO No.	72729
PO Date.	04-12-2020
Req ID	62063
Req Date	04-12-2020
Loc Req No	156220

HSN/SAC
9405

Qty

2

Description of Goods

1 4746 - Electrical - other - LED Lights - NA - nos

2

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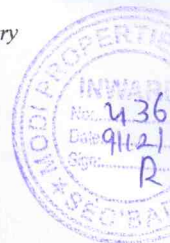
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Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15192	Dr 5/12/20
MEN No 86014	Des 5/12/2020
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

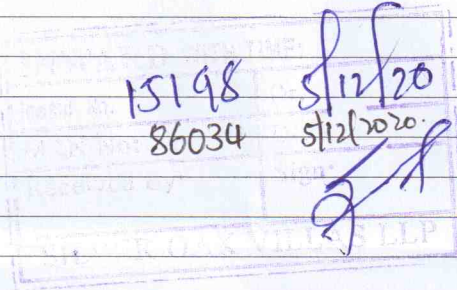
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12413
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	05-12-2020
		PO No.	72746
		PO Date.	05-12-2020
		Req ID	61947
		Req Date	30-11-2020
		Loc Req No	156204
	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		192
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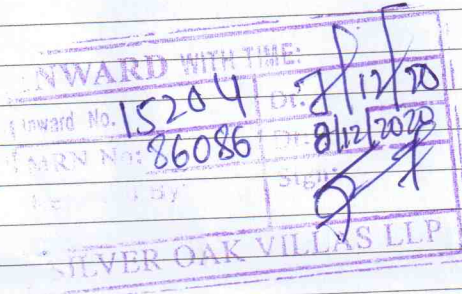
Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC No.	12444
		DC Date.	07-12-2020
		PO No.	71760
		PO Date.	31-10-2020
		Req ID	61149
		Req Date	31-10-2020
		Loc Req No	156104
	Description of Goods	HSN/SAC	Qty
		2523	7
1	6549 - Paints - White Cement - 25kgs - bags		
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Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

DC No.	12443
DC Date.	07-12-2020
PO No.	72662
PO Date.	03-12-2020
Req ID	62002
Req Date	02-12-2020
Loc Req No	156209

GSTIN: 36ADBFS3288A2Z7

Description of Goods

		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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INWARD WITH TIME:	
Inward No. 15205	Dt. 8/12/20
MRN No: 86087	Dt: 8/12/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12442
DC Date.	07-12-2020
PO No.	72415
PO Date.	24-11-2020
Req ID	61783
Req Date	24-11-2020
Loc Req No	156190

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
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INWARD WITH TIME:

Inward No. 15206

DE

MRN No: 86088

DE

Received By:

Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12443
Silver Oak Villas LLP		DC Date.	07-12-2020
sy no 291,cherlapally hyd		PO No.	72662
		PO Date.	03-12-2020
		Req ID	62002
		Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156209
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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INWARD WITH TIME:	
Inward No. 15205	Dr. 8/12/20
MRN No: 86087	Dt: 8/12/20
Received By:	Sign:
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12440
Silver Oak Villas LLP sy no 291,cherlapally hyd		DC Date.	07-12-2020
		PO No.	72727
		PO Date.	04-12-2020
		Req ID	62055
		Req Date	04-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156218
	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	60
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	120
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
7	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12439
Silver Oak Villas LLP		DC Date.	07-12-2020
sy no 291,cherlapally hyd		PO No.	72727
		PO Date.	04-12-2020
		Req ID	62055
GSTIN : 36ADBFS3288A2Z7		Req Date	04-12-2020
		Loc Req No	156218
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	150
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
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1 of 1 : 07-12-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC No.	12438
		DC Date.	07-12-2020
		PO No.	72650
		PO Date.	02-12-2020
		Req ID	61997
		Req Date	02-12-2020
		Loc Req No	156213
	Description of Goods	HSN/SAC	Qty
		9017	4
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos		
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Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	12420
DC Date.	07-12-2020
PO No.	72575
PO Date.	30-11-2020
Req ID	61922
Req Date	30-11-2020
Loc Req No	177163

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	17
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	26
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4853	Date 07/12/20
MRN No. 86045	IN.
Received By	Sign Nizom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12424
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	07-12-2020
		PO No.	72744
		PO Date.	05-12-2020
		Req ID	62045
		Req Date	04-12-2020
		Loc Req No	177178
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4854	Date 07/12/20
MRN No. 86046	Ln.
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Modi Properties Pvt Ltd	
Sy.No.82/1	

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Authorized signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12422
Modi Properties Private Limited,		DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72726
		PO Date.	04-12-2020
		Req ID	62056
		Req Date	04-12-2020
		Loc Req No	177177
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	9592 - Tools - Labour helmet female - NA - nos	6506	20
3	9593 - Tools - Labour helmet male - NA - Nos	6506	10
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Subject to Hyderabad Jurisdiction

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Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12421
Modi Properties Private Limited.,		DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72743
		PO Date.	05-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
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INWARD	
Inward No. 12857	Date 07/12/20
MRN No. 86079	DL
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	nliz.com
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12423
Modi Properties Private Limited,		DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72564
		PO Date.	30-11-2020
		Req ID	61937
		Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177165
	Description of Goods	HSN/SAC	Qty
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos		17
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4855	Date 07/12/20
MRN No. 86077	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12441
Silver Oak Villas LLP sy no 291,cherlapally hyd		DC Date.	07-12-2020
		PO No.	72695
		PO Date.	03-12-2020
		Req ID	61994
		Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156212
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	8
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WARD WITH TIME:

ward No. 15207 Dt. 8/12/20

MRN No. 86093 Dt. 8/12/2020

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

for Summit Sales LLP

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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT C
1 of 1 : 12-10-20

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13636		
Silver Oak Villas LLP				Invoice Date.	12-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69026		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-07-2020		
				Req ID	58655		
				Req Date	22-07-2020		
				Loc Req No	155878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos		624	294.00	183,456.00	18	33,022.00
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos		80	346.50	27,720.00	18	4,989.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		704	0.60	422.40	18	76.03
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11							
12							
13							
14							
15							
IGST					CGST		SGST
19,043.86					19,043.86		
Total Taxable Amount					211,598.40		38,000.00
Total Invoice Amount					249,686.11		

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Eighty Six and Paise Eleven Only.

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 13638
Invoice Date. 12-10-2020
PO No. 66197
PO Date. 02-03-2020
Req ID 55899
Req Date 28-02-2020
Loc Req No 155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		68	472.50	32,130.00	18	5,783.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		68	0.50	34.00	18	6.12
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IGST	CGST	SGST	Total Taxable Amount	32,164.00	5,789.52
	2,894.76	2,894.76	Total Invoice Amount	37,953.52	

Rupees : Thirty Seven Thousand Nine Hundred Fifty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

