

Estimate Memo

M/s. GOUTHAM TRADERS Date: 05/12/2020

M/s.	Qty.	Rate	Amount (₹)
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GOUTHAM

Date: 05/12/2020

M/s. <u>GOUTHAM</u>		Date: <u>11/11/20</u>
S.No.	Particulars	Qty. Rate Amount (₹)
	<u>3' x 165</u>	
	<u>VEHICLE NO</u>	
	<u>TS07UG4882</u>	
	<u>GOUTHAM</u>	
	<u>9246534583</u>	
	<u>15/99</u>	
	<u>Total</u>	



☎ : 8367679193

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

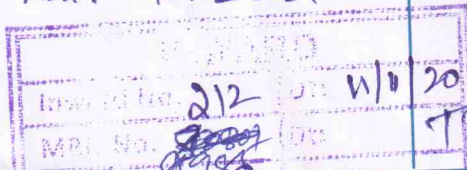
No. 413

Date: 11/11/20

M/s

P.O. No.....70801

..Date :..11/4/20..

P.O. No.	708801	Date	17/11/20
S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Helio Bricks	4X8X16	800
	V.No: TS08 UE 9193		
	Time: 9:30AM		
	Dr men: Khaleel		
			
		Total	800

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

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

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12425
DC Date.	07-12-2020
PO No.	72113
PO Date.	13-11-2020
Req ID	61505
Req Date	12-11-2020
Loc Req No	156152

HSN/SAC

Qty

14

Description of Goods

1 4581 - Electrical - other - Gate lamp - NA - nos

2

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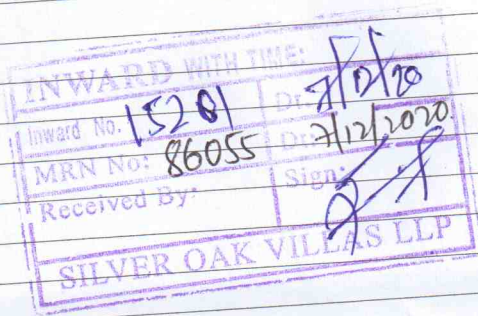
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for Summit Sales LLP

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

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bhaij nath
sy no 291 cherlapally hyderabad

DC No.	12426
DC Date.	07-12-2020
PO No.	72742
PO Date.	05-12-2020
Req ID	62064
Req Date	05-12-2020
Loc Req No	156221

GSTIN : 36AZTPB5838K1ZS

Description of Goods

HSN/SAC
3214

Qty

40

2

- 1 6623 - Paints - Lappam - 30 Kgs - Bag
- 2 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets



INWARD WITH TIME:	
Inward No. 15200	Dr. 7/12/20
MRN No. 86054	Dr. 7/12/2020
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

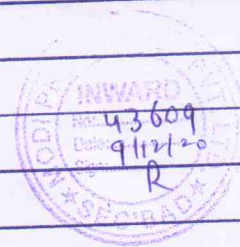
SUMMIT SALES LLP

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

M/s Silver oak villas
(Cheslapati)
Site: _____

DC No. : **3087**
Date : 07/12/20
Vehicle No. : AP23N493
P.O. / W.O. No. : 72607
P.O. / W.O. Date : 01/12/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 1 nos. (3x4 ft)	12 sft
2	M.S. Railing (12'6" x 3'0") - 2 nos.	75 sft
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20		87 sft



GSTIN :

Received the above materials in good condition.

Received by : Manaksh

Date : 2/12/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

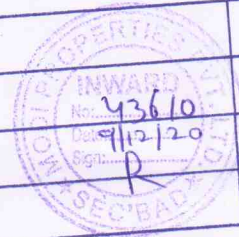
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villa's
(Cheruvu)
Site:

DC No. : **3088**
Date : 07/12/2020
Vehicle No. : AP235 193
P.O. / W.O. No. : 67384
P.O. / W.O. Date : 22/05/20

Sl. No.	PARTICULARS	Quantity
1	Black granite - 8'6" x 2'0" - 4 nos.	68 sft
2	granite beading - 8'6" x 0'6" - 4 nos.	36 sft
3	Black granite - 6' x 2' - 4 nos.	32 sft
4	Black granite beading - 6' x 0'6" - 4 nos.	16 sft
5	Steel grey granite - 3' x 3' x 1' - 96 nos.	312 sft
6	Beading - 1'6" x 0'3" - 96 nos.	158 sft
7	steel grey granite - 3'3" x 2'3" - 15 nos.	85 sft
8	Beading - 8'6" x 0'6" - 10 nos.	45 sft
9	Beading - 6'6" x 0'6" - 10 nos.	
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INWARD WITH TIME:
Inward No. 15203 Dt. 7/12/2020
MRN No: 86056 Dt. 7/12/2020
Received By: [Signature] Sign: [Signature]
SILVER OAK VILLAS LLP



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date :

7/12/20

DELIVERY CHALLAN

C : 8367679193

**SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS**

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. **138**Date: **26/11/20**M/s. **KADAKIA MODI HOUSING**P.O. No. **70631** Date **26/11/20**

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
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Solid Bricks

4x8x16

100

V. No: TS12 UE
2216

Time: 9:20 AM

Dr Name: K. Lalitha

**INWARD**Inward No: **21151**Dt: **26/11/20**MRN No: **85899**Dt: **30/11/20**Received the above material
in good condition By:

N. H. M.

Sign: **N. H. M.**

Kadokia & Modi Housing

Receiver's Signature

Total

100

For **SRI SAI VISHAL ENTERPRISES****2**

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Medi properties pvt Ltd
plot no 280D.C.No. **34**
Date 03/12/2020
P.O.No. 72674

Party GST No:

S.No.	PARTICULARS	Quantity.
1	Chrissmas trees	3 NO'S
2	Trang post Extra	-
		
Security in word NO-016 इयारा नन्दन सिंह		
For Y. PUSHPALATHA 		Authorised Signatory

Reciever's Signature

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 : 07-12-2020

Customer Details		DC No.	12435
GV Research Centre Pvt Ltd		DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72733
		PO Date.	05-12-2020
		Req ID	61954
		Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163270
	Description of Goods	HSN/SAC	Qty
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1
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INWARD	
Inward No: 2186	Dt: 7/12/20
MRN No: 86083	Dt: 7/12/20
Received By: Siddagoud	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

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 : 07-12-2020

Customer Details		DC No.	12428
GV Research Centre Pvt Ltd		DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72631
		PO Date.	21-11-2020
		Req ID	61917
		Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163267
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
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INWARD	
Inward No: 2187	Date: 07/12/20
MRN No: 86084	Date: / /
Received By: Suddhanta	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

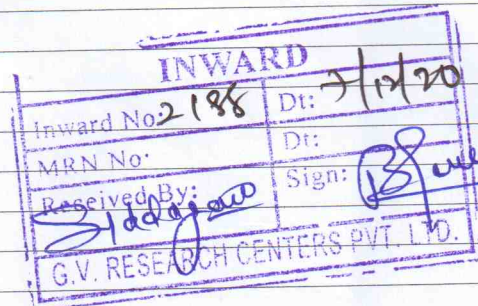
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12433
GV Research Centre Pvt Ltd		DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	72228
		PO Date.	18-11-2020
		Req ID	61611
		Req Date	17-11-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163259
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
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Note: MRN Automatically closed

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

GV Research Centre Pvt Ltd
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	12431
DC Date.	07-12-2020
PO No.	72595
PO Date.	01-12-2020
Req ID	61941
Req Date	30-11-2020
Loc Req No	163269

Description of Goods

1 3101 - Chemicals - Adhesive set - NA - kgs

HSN/SAC
39079990

Qty
4

INWARD

Inward No. 2188

MRN No. 86085

Received By:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

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Authorised signatory

Customer Details		DC No.	11553
GV Research Centre Pvt Ltd		DC Date.	12-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71107
		PO Date.	08-10-2020
		Req ID	60531
		Req Date	08-10-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163204
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD	
Inward No. 2190	Dt: 2/12/20
MRN No. 8422	Dt: 6/11/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

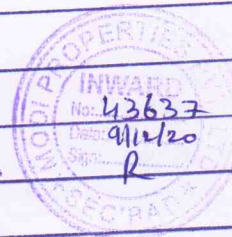
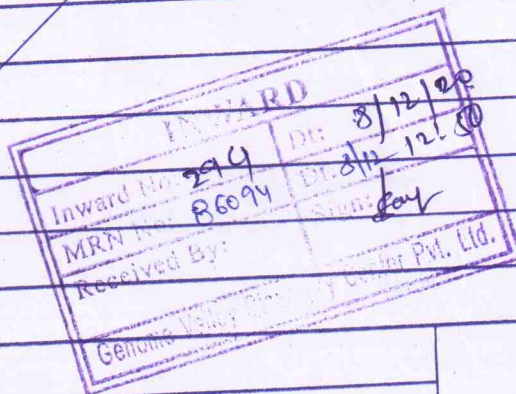
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. Discovery Centre Pvt. Ltd.

Site:

DC No. : **3084**
Date : 3/12/20
Vehicle No. : AS10408387
P.O. / W.O. No. : 725081
P.O. / W.O. Date : 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bags
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GSTIN :

Received the above materials in good condition.

Received by R.K. Ram

Date : 3/12/20

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

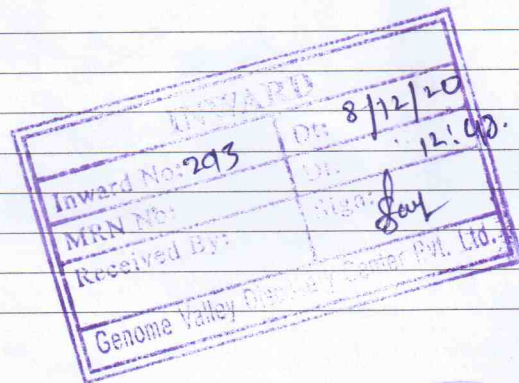
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12430
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1		DC Date.	07-12-2020
		PO No.	72586
		PO Date.	01-12-2020
		Req ID	61925
		Req Date	30-11-2020
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13107
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 24-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12226
Kadakia and Modi Housing		DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72354
		PO Date.	21-11-2020
		Req ID	61713
		Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21541
Description of Goods	HSN/SAC	Qty	
1 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10	
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10	
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Time 17:20
TS104138384

INWARD	
Inward No: 16530	Dt: 24/11/20
MRN No: 85809	Dt: 30/11/20
Received By: NTPA	Sign: NTPA
Kadakia & Modi Housing	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	12227
DC Date.	24-11-2020
PO No.	72346
PO Date.	20-11-2020
Req ID	61712
Req Date	20-11-2020
Loc Req No	21542

Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
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Time 17:20
TS104138387

INWARD	
Inward No: 16531	Dt: 24/11/20
MRN No: 85810	Dt: 30/11/20
Received By: <i>NHM</i>	Sign: <i>NHM</i>
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Customer Details		DC No.	12283
Kadokia and Modi Housing		DC Date.	27-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72380
		PO Date.	23-11-2020
		Req ID	61750
		Req Date	23-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21546
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
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TS104128387
Time 16:30

INWARD	
Inward No: 16541	Dt: 22/11/20
MRN No: 85811	Dt: 30/11/20
Received By: <i>AMM</i>	Sign: <i>AMM</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

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 : 25-11-2020

Customer Details				Invoice No.		14430	
Kadakia and Modi Housing				Invoice Date.		25-11-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		71887	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		05-11-2020	
				Req ID		61313	
				Req Date		05-11-2020	
				Loc Req No		21532	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		20	465.28	9,305.60	18	1,675.00
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IGST				CGST		SGST	
				837.50		837.50	
Total Taxable Amount				9,305.60		1,675.00	
Total Invoice Amount				10,980.61			

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

DC No.	12225
DC Date.	24-11-2020
PO No.	72347
PO Date.	20-11-2020
Req ID	61712
Req Date	20-11-2020
Loc Req No	21542

Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		2
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos		24
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
4	6040 - Miscellaneous - Teflon tape - NA - nos	8481	60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3919	15
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3917	18
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	7326	6
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INWARD	
Inward No: 16529	Date: 24/11/20
MRN No: 85808	Date: 30/11/20
Received By: JMA	Sign: JMA
Kadakia & Modi Housing	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12219
Kadokia and Modi Housing		DC Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	72379
		PO Date.	23-11-2020
		Req ID	61755
		Req Date	23-11-2020
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21544
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
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Time 17:20
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INWARD	
Inward No: 16528	Dr: 24/11/20
MRN No: 85807	Dr: 30/11/20
Received By: <i>NT/PAJ</i>	Sign: <i>NTM</i>
Kadokia & Modi Housing	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory