

**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 : 09-01-2021

| Customer Details                                                |                                                              | DC No.     | 13010      |
|-----------------------------------------------------------------|--------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad |                                                              | DC Date.   | 09-01-2021 |
|                                                                 |                                                              | PO No.     | 73597      |
|                                                                 |                                                              | PO Date.   | 07-01-2021 |
|                                                                 |                                                              | Req ID     | 62893      |
|                                                                 |                                                              | Req Date   | 07-01-2021 |
| GSTIN : 36ABLFM7631F1Z3                                         |                                                              | Loc Req No | 140358     |
|                                                                 | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                                               | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 39229000   | 8          |
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| INWARD                          |                          |
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| Inward No: 10685                | Dt: 09/01/21             |
| MRN No: 87401                   | Dt: 11/01/20             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR LLP  |                          |

Time - 12:54

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.DC No. : 3374Date : 09/01/2021

Site: .....

Vehicle No. : T310UB564P.O. / W.O. No. : 73611P.O. / W.O. Date : 07/01/2021

| Sl. No. | PARTICULARS       | Quantity |
|---------|-------------------|----------|
| 1       | Luna DK.          | 24 Box   |
| 2       | Luna LT           | 30 Box   |
| 3       | Luna HL           | 10 Box   |
| 4       | Ultra Sprinkle DK | 12 Box   |
| 5       | Ultra Sprinkle LT | 15 Box   |
| 6       | Ultra Sprinkle HL | 05 Box   |
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| INWARD WITH TIME:               |                          |
| Inward No. <u>15369</u>         | Dt. <u>9/1/21</u>        |
| MRN No: <u>87358</u>            | Dt: <u>9/1/2021</u>      |
| Received By: <u>[Signature]</u> | Sign: <u>[Signature]</u> |
| SILVER OAK VILLAS LLP           |                          |

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Madhu Babu Stamp: [Signature]Date : 09/01/2021

For SUMMIT SALES LLP

[Signature]  
 Authorised Signatory



**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 : 26-12-2020

| Customer Details          |                                               | DC No.     | 12801      |
|---------------------------|-----------------------------------------------|------------|------------|
| Silver Oak Villas LLP     |                                               | DC Date.   | 26-12-2020 |
| sy no 291,cherlapally hyd |                                               | PO No.     | 73283      |
|                           |                                               | PO Date.   | 26-12-2020 |
|                           |                                               | Req ID     | 62572      |
|                           |                                               | Req Date   | 26-12-2020 |
| GSTIN : 36ADBFS3288A2Z7   |                                               | Loc Req No | 156262     |
|                           | Description of Goods                          | HSN/SAC    | Qty        |
| 1                         | 4022 - Consumables - Dettol - NA - nos        | 3401       | 4          |
| 2                         | 4112 - Consumables - Sanitizer - 500 ml - Nos |            | 3          |
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| <b>INWARD WITH TIME:</b> |              |
| Inward No. 15362         | Dt. 8/1/21   |
| MRN No. 87277            | Dt. 8/1/2021 |
| Received By:             | Sign:        |
| SILVER OAK VILLAS LLP    |              |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised signatory*

**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 : 26-12-2020

**Customer Details**Silver Oak Villas LLP  
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

|            |            |
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| DC No.     | 12800      |
| DC Date.   | 26-12-2020 |
| PO No.     | 73282      |
| PO Date.   | 26-12-2020 |
| Req ID     | 62571      |
| Req Date   | 26-12-2020 |
| Loc Req No | 156261     |

## Description of Goods

HSN/SAC

Qty

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

9405

3

|                       |              |
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| INWARD WITH TIME:     |              |
| Inward No. 15363      | Dr. 8/1/2021 |
| MRN No: 87278         | Dr. 8/1/2021 |
| Received By:          | Sign:        |
| SILVER OAK VILLAS LLP |              |

for Summit Sales LLP

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Authorised signatory



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

| Customer Details                |                                                              | DC No.     | 13007      |
|---------------------------------|--------------------------------------------------------------|------------|------------|
| Bhaij nath                      |                                                              | DC Date.   | 09-01-2021 |
| sy no 291 cherlapally hyderabad |                                                              | PO No.     | 73558      |
|                                 |                                                              | PO Date.   | 05-01-2021 |
|                                 |                                                              | Req ID     | 62802      |
|                                 |                                                              | Req Date   | 05-01-2021 |
| GSTIN : 36AZTPB5838K1ZS         |                                                              | Loc Req No | 156293     |
|                                 | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                               | 6623 - Paints - Lappam - 30 Kgs - Bag                        | 3214       | 15         |
| 2                               | 6535 - Paints - External Waterbase Primer - 20ltrs - buckets | 3210       | 1          |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.Site: May Flower PlatinumDC No. : 3373Date : 08/01/2021Vehicle No. : TS 10 UB 3123P.O. / W.O. No. : 71886P.O. / W.O. Date : 05/11/20

## PARTICULARS

## Quantity

Country Almond.81 Box

## INWARD

In-ward No. 87329Dt. 08/01/21MRN No. 87329

Dt.

Received By

Sign

N. B. C. M.

Modi Properties Pvt. Ltd.

Sy. No. 82/1

GSTIN : 36 AABL M4761E1EM

Received the above materials in good condition.

Received by : Somesh

Stamp:

SDate : 08/01/21

For SUMMIT SALES LLP

Indrapriya

Authorised Signatory



**Summit Sales LLP**

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

| Customer Details                    |                                               | DC No.     | 13011      |
|-------------------------------------|-----------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                               | DC Date.   | 09-01-2021 |
| Behind Janapriya, Kowkur, Hyderabad |                                               | PO No.     | 72773      |
|                                     |                                               | PO Date.   | 07-12-2020 |
|                                     |                                               | Req ID     | 62112      |
|                                     |                                               | Req Date   | 07-12-2020 |
|                                     |                                               | Loc Req No | 63607      |
| GSTIN : 36AANFG4817C1ZH             |                                               |            |            |
|                                     | Description of Goods                          | HSN/SAC    | Qty        |
| 1                                   | 7023 - Plumbing - CP - Bib cock - other - nos | 8481       | 3          |
| 2                                   |                                               |            |            |
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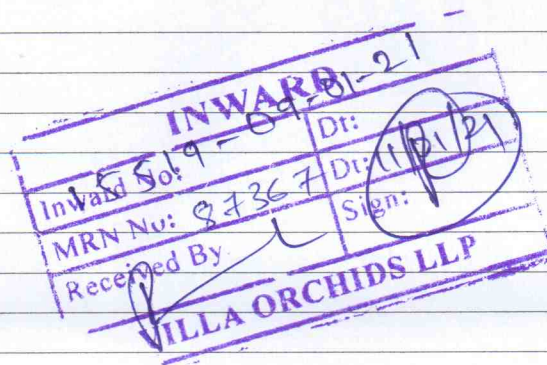
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

| Customer Details                    |                                                        | DC No.     | 13009      |
|-------------------------------------|--------------------------------------------------------|------------|------------|
| Villa Orchids LLP                   |                                                        | DC Date.   | 09-01-2021 |
| Behind Janapriya, Kowkur, Hyderabad |                                                        | PO No.     | 72777      |
|                                     |                                                        | PO Date.   | 07-12-2020 |
|                                     |                                                        | Req ID     | 62101      |
|                                     |                                                        | Req Date   | 07-12-2020 |
| GSTIN : 36AANFG4817C1ZH             |                                                        | Loc Req No | 63608      |
|                                     | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                                   | 7348 - Plumbing - sanitary - Pedastal - NA - nos       | 69101000   | 6          |
| 2                                   | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos |            | 6          |
| 3                                   | 6040 - Miscellaneous - Tefflon tape - NA - nos         | 3919       | 12         |
| 4                                   |                                                        |            |            |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



**Summit Sales LLP**

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

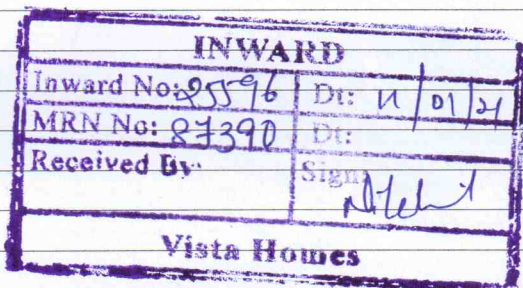
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-01-2021

| Customer Details               |                                                          | DC No.     | 13033      |
|--------------------------------|----------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                          | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                                          | PO No.     | 73651      |
| SY.no.193                      |                                                          | PO Date.   | 08-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                          | Req ID     | 62904      |
|                                |                                                          | Req Date   | 07-01-2021 |
|                                |                                                          | Loc Req No | 180563     |
| Description of Goods           |                                                          | HSN/SAC    | Qty        |
| 1                              | 4798 - Electrical - other - FP Isolator - NA - nos       | 8536       | 6          |
| 2                              | 4596 - Electrical - other - MCB - 16Amps - nos           | 8536       | 12         |
| 3                              | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020   | 600        |
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 11-01-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7****Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

|            |            |
|------------|------------|
| DC No.     | 13031      |
| DC Date.   | 11-01-2021 |
| PO No.     | 73544      |
| PO Date.   | 05-01-2021 |
| Req ID     | 62825      |
| Req Date   | 05-01-2021 |
| Loc Req No | 180554     |

|    | Description of Goods                                      | HSN/SAC | Qty |
|----|-----------------------------------------------------------|---------|-----|
| 1  | 4745 - Electrical - other - Wall Hanging Light - NA - nos |         | 2   |
| 2  |                                                           |         |     |
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| <b>INWARD</b>      |                          |
| Inward No: 25594   | Dt: 11/01/21             |
| MRN No: 87388      | Dt:                      |
| Received By:       | Sign: <i>[Signature]</i> |
| <b>Vista Homes</b> |                          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*[Signature]*  
 Authorised signatory



**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 : 11-01-2021

|                                |                                                   |            |            |
|--------------------------------|---------------------------------------------------|------------|------------|
| <b>Customer Details</b>        |                                                   | DC No.     | 13032      |
| Vista Homes Owners Association |                                                   | DC Date.   | 11-01-2021 |
| Sy.no.193, Kapra, Ecil         |                                                   | PO No.     | 73199      |
|                                |                                                   | PO Date.   | 22-12-2020 |
|                                |                                                   | Req ID     | 62503      |
|                                |                                                   | Req Date   | 22-12-2020 |
| GSTIN : 36                     |                                                   | Loc Req No | 180513     |
|                                | Description of Goods                              | HSN/SAC    | Qty        |
| 1                              | 4746 - Electrical - other - LED Lights - NA - nos | 9405       | 13         |
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| <b>INWARD</b>      |                          |
| Inward No: 85595   | Dt: 11/01/21             |
| MRN No: 87389      | Dt:                      |
| Received By:       | Sign: <i>[Signature]</i> |
| <b>Vista Homes</b> |                          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Key*  
 Authorised signatory

**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 : 11-01-2021

| <b>Customer Details</b>        |                                                            | DC No.     | 13030      |
|--------------------------------|------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                            | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                                            | PO No.     | 73671      |
| SY.no.193                      |                                                            | PO Date.   | 08-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                            | Req ID     | 62911      |
|                                |                                                            | Req Date   | 07-01-2021 |
|                                |                                                            | Loc Req No | 180560     |
|                                | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                              | 4790 - Electrical - other - Modular socket - 15 A - nos    | 8536       | 6          |
| 2                              | 4794 - Electrical - other - Modular switch - 16 A - nos    | 8536       | 6          |
| 3                              | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536       | 5          |
| 4                              |                                                            |            |            |
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| <b>INWARD</b>      |                     |
| Inward No: 25593   | Dt: 11/01/21        |
| MRN No: 87387      | Dt:                 |
| Received By:       | Sign: <i>Nikhil</i> |
| <b>Vista Homes</b> |                     |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*Kuy*  
 Authorised signatory



## DELIVERY CHALLAN

**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 : 11-01-2021

| Customer Details               |                                          | DC No.     | 13028      |
|--------------------------------|------------------------------------------|------------|------------|
| Vista Homes Owners Association |                                          | DC Date.   | 11-01-2021 |
| Sy.no.193, Kapra, Ecil         |                                          | PO No.     | 73196      |
|                                |                                          | PO Date.   | 22-12-2020 |
|                                |                                          | Req ID     | 62501      |
|                                |                                          | Req Date   | 22-12-2020 |
|                                |                                          | Loc Req No | 180514     |
| GSTIN : 36                     |                                          |            |            |
| Description of Goods           |                                          | HSN/SAC    | Qty        |
| 1                              | 6527 - Paints - Enamel - 4ltrs - buckets | 3208       | 6          |
| 2                              |                                          |            |            |
| 3                              |                                          |            |            |
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**INWARD**

Inward No: 25591 Dt: 11/01/21

MRN No: 8738 Dt:

Received By: Sign: Niket

**Vista Homes**

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised Signatory

**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 : 11-01-2021

| Customer Details               |                                | DC No.     | 13029      |
|--------------------------------|--------------------------------|------------|------------|
| Vista Homes                    |                                | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                | PO No.     | 73487      |
| SY.no.193                      |                                | PO Date.   | 04-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                | Req ID     | 62757      |
|                                |                                | Req Date   | 02-01-2021 |
|                                |                                | Loc Req No | 180550     |
| Description of Goods           |                                | HSN/SAC    | Qty        |
| 1                              | 9600 - Tools - mask - NA - Nos |            | 50         |
| 2                              |                                |            |            |
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| <b>INWARD</b>    |                     |
| Inward No: 25592 | Dt: 11/01/21        |
| MRN No: 87386    | Dt:                 |
| Received By:     | Sign: <i>Nikhil</i> |
| Vista Homes      |                     |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*Key*  
 Authorised signatory



**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 : 11-01-2021

| Customer Details               |                                                        | DC No.     | 13027      |
|--------------------------------|--------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                        | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                                        | PO No.     | 73543      |
| SY.no.193                      |                                                        | PO Date.   | 05-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                        | Req ID     | 62831      |
|                                |                                                        | Req Date   | 05-01-2021 |
|                                |                                                        | Loc Req No | 180553     |
|                                | Description of Goods                                   | HSN/SAC    | Qty        |
| 1                              | 7571 - Stationery - other - Projects folder - NA - nos |            | 500        |
| 2                              |                                                        |            |            |
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| INWARD           |                          |
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| Inward No: 95790 | Dt: 11/01/21             |
| MRN No: 87384    | Dt:                      |
| Received By:     | Sign: <i>[Signature]</i> |
| Vista Homes      |                          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*[Signature]*  
 Authorised signatory

**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 : 11-01-2021

| <b>Customer Details</b>        |                                   | DC No.     | 13026      |
|--------------------------------|-----------------------------------|------------|------------|
| Vista Homes                    |                                   | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                   | PO No.     | 73548      |
| SY.no.193                      |                                   | PO Date.   | 05-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                   | Req ID     | 62819      |
|                                |                                   | Req Date   | 05-01-2021 |
|                                |                                   | Loc Req No | 180555     |
|                                | Description of Goods              | HSN/SAC    | Qty        |
| 1                              | 9598 - Tools - Bracket - NA - Nos |            | 20         |
| 2                              |                                   |            |            |
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| <b>INWARD</b>      |                     |
| Inward No: 85589   | Dt: 11/01/21        |
| WAN No: 81382      | Dt:                 |
| Received By:       | Sign: <i>Nikhil</i> |
| <b>Vista Homes</b> |                     |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*Kay*  
 Authorised Signatory



**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 : 11-01-2021

| Customer Details               |                                                     | DC No.     | 13025      |
|--------------------------------|-----------------------------------------------------|------------|------------|
| Vista Homes                    |                                                     | DC Date.   | 11-01-2021 |
| Kapra, Opp to MRR School, Ecil |                                                     | PO No.     | 73667      |
| SY.no.193                      |                                                     | PO Date.   | 08-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                     | Req ID     | 62917      |
|                                |                                                     | Req Date   | 08-01-2021 |
|                                |                                                     | Loc Req No | 180567     |
|                                | Description of Goods                                | HSN/SAC    | Qty        |
| 1                              | 7382 - Plumbing - GI - GI Thread Rod - Others - nos | 7318       | 20         |
| 2                              |                                                     |            |            |
| 3                              |                                                     |            |            |
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| INWARD           |               |
|------------------|---------------|
| Inward No: 25588 | Dt: 11/01/21  |
| SRN No: 84385    | Dt:           |
| Received By:     | Sign: Nitelil |
| Vista Homes      |               |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*[Signature]*  
Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Vista Homes.  
(Rushniguda)

Site:

DC No.

3509

Date

9/11/21

Vehicle No.

AP27D5631

P.O. / W.O. No.

73294

P.O. / W.O. Date

26/12/20

| Sl. No. | PARTICULARS                           | Quantity   |
|---------|---------------------------------------|------------|
| 1       | penite tan brown d.o x 25' = 06 (NOR) | 112.325 ft |
| 2       | 8.6' x 25' = 06 (,)                   | 106.08 "   |
| 3       | 7.6' x 25' = 03 (,)                   | 46.80 "    |
| 4       | 7.0 x 25' = 03 (,)                    | 43.68 "    |
| 5       |                                       |            |
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| INWARD           |                |
| Inward No: 25385 | Date: 09/01/21 |
| MIRN No: 87359   |                |
| Received by:     | Sign: Nite     |
| Vista Homes      |                |

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

9/11/21

W K Joes

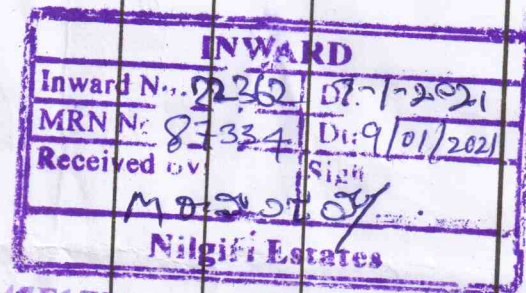


For SUMMIT SALES LLP

Authorised Signatory



15113  
7508 UF9163

|                                                                                                                                                                                                                                                 |                      |                                                                                       |      |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|------|---------|
| <b>GRAFLAKS (INDIA) PVT. LTD.</b><br>Plot No. 1211, Road No. 60, Jubilee Hills,<br>Hyderabad-500 033. Tel. : 23600774 / 65523553<br>TIN : <del>68126968102</del><br>CST No. <del>N2BN08701768705-08</del><br>Valid from : <del>01-12-2005</del> |                      | <b>DELIVERY CHALLAN</b>                                                               |      |         |
|                                                                                                                                                                                                                                                 |                      | NO. - 80                                                                              |      |         |
|                                                                                                                                                                                                                                                 |                      | DATE : 07-01-21                                                                       |      |         |
| To M/S. NILGIRI ESTATES<br>Sy. no. 143/133/134/135/136<br>RAMPALLY VILLAGE<br>GSTIN :- 36AAHFN0766F1ZA<br>Cell no. 9030931172<br>829 734480                                                                                                     |                      |                                                                                       |      |         |
| UR Order No. : 73539/17521<br>Date : 5-01-21                                                                                                                                                                                                    |                      |                                                                                       |      |         |
| S. No.                                                                                                                                                                                                                                          | Description of Goods | Pckg.                                                                                 | Qty. | Remarks |
|                                                                                                                                                                                                                                                 | MAUANIFICIENT (R)    | Bags                                                                                  | 40   |         |
|                                                                                                                                                              |                      |   |      |         |
| GSTIN-36AABCG4647F1ZP                                                                                                                                                                                                                           |                      |                                                                                       |      |         |
| Received the above material in good condition.                                                                                                                                                                                                  |                      | For GRAFLAKS (INDIA) PVT. LTD.                                                        |      |         |
| Receiver's Sign. & Stamp                                                                                                                                                                                                                        |                      |  |      |         |

Works : Bollaram, Medak Dist.

**DELIVERY CHALLAN**

Mobile : 9849195298

**PURNIMA MOSAIC TILES**

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

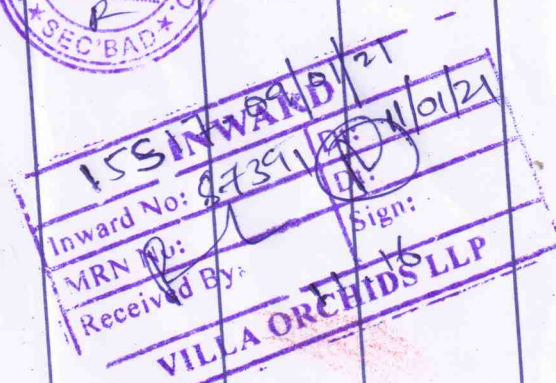
To, VILLA ORCHIDS LLP  
Kowkur Secbad  
P.O. No - 70179

No. **1033**

Date 09/01/21

Please receive the undermentioned Material in good Condition

| S.No. | PARTICULARS                                          | HSN Code | Qty.                     | Rate |
|-------|------------------------------------------------------|----------|--------------------------|------|
| ①     | GREY AND BLACK<br>PARKING TILE<br>13"X13"            |          | 800<br>No<br>1000<br>SFT |      |
| ②     | GREY "8X4"<br>Pavers.<br><br>DCM<br>TS-12<br>UC-3212 |          | 500<br>No                |      |



GST No. : 36AEP5661P1Z1

For PURNIMA MOSAIC TILES

Receiver's Signature



# Tor Steel Delivery Report

|                      |                        |                             |            |                                       |           |
|----------------------|------------------------|-----------------------------|------------|---------------------------------------|-----------|
| Company/<br>firm:    | MPPL                   | Test report<br>attached     | Yes        | A. PO quantity (in<br>kgs)            | 40097     |
| Project:             | MPL                    | DCs attached                | Yes        | B. Gross vehicle<br>weight            | 53720     |
| Block/<br>Villa No.: | A                      | Weighment<br>slips attached | Yes        | C. Net vehicle<br>weight              | 40010     |
| Requisition<br>nos.: | 177260                 | Total quantity<br>received  | Yes        | D. Actual quantity<br>delivered (B-C) | 13710     |
| PO No(s).            | 73587                  | Close PO                    | Yes        | E. Difference (D-A)                   | 26387     |
| Supplier:            | Vasanth<br>enterprises | Vehicle no.                 | AP29TA5155 | MRN No.                               | 87311     |
| Delivery<br>date     | 08.01.2021             | Delivery time               | 10:30      | Inward no.                            | 15147     |
| Sign of<br>security  | Nizara                 | Sign of Admin               | Shravani.K | Sign of Project<br>manager            |           |
| Date                 | 08/01/2021             | Date                        | 8/01/2021  | Date                                  | 8/01/2021 |

## Details of TMT steel delivered -

| Sl. No   | Item      | Weight of 40 ft rod in<br>Kgs. | No. of rods delivered | Calculated weight of<br>steel delivered |
|----------|-----------|--------------------------------|-----------------------|-----------------------------------------|
| 1.       | 8 mm      | 4.50                           | 2233                  | 10050                                   |
| 2.       | 10 mm     | 7.50                           | 1337                  | 10030                                   |
| 3.       | 12 mm     | 10.67                          | 944                   | 10080                                   |
| 4.       | 16 mm     | 18.96                          | 532                   | 10090                                   |
| 5.       | 20 mm     |                                |                       |                                         |
| 6.       | 25 mm     |                                |                       |                                         |
| 7.       | 32 mm     |                                |                       |                                         |
| 8.       | Other     |                                |                       |                                         |
| Total:   |           |                                |                       | 40250                                   |
| Remarks: | DC NO:419 |                                |                       |                                         |

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

