

DELIVERY CHALLAN

Ph : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

Date 12.02.21No. **429**M/s. MODI REALITY MALLAPUR LLP.5-4-187/333, 1st Floor, Saham Mansion, MG Road, SEC-BAD.36AAEFM1459R12P74676Date 11.02.21Vehicle No. AP29U8935

Customer TIN No.

P.O. No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	MS BARS 20MM	29650 Kgs		
		+ Kanta		
		+ Unloading		
		+ Transport		
		+ 18% GST		



INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1746 DL 13/2/21
MRN No. 58905 DL 13/2/21
Received By [Signature] Sign [Signature]

VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition
TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

[Signature]
17

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

Date: 12.02.21

No.

427/20-21

M/s.

MODI REALTY MALLAPUR LLP
5-4-187/333, IInd Floor, Saham Mansion, MG Road, Sec-BAD.

Customer TIN No.

P.O. No.

Date: 11.02.21

Vehicle No.

AP29U8936.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	MS BARS 25 mm	30 200 Kgs		
	Total	30200 Kgs.		
		+ Kanta		
		+ Unloading		
		+ transport		
		+ 18% GST		



INWARD
MODI REALTY MALLAPUR LLP
Ward No 1747 DL 13/2/21
MRN No... 88904 DL 15/2/21
Received By... [Signature] Sign...

VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition
TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

PURNIMA MOSAIC TILES

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

To: MODI REALTY (MIRYALAGUDA) LLP No. **1050**AVR GULMOMAR KUMARP.O. No - 73565Date 14/02/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVES 8x4		8595-No	
②	RED " "		1000-No	
③	GREY " 4x4		1100-No	
④	RED " "		600-No	



LARRY

AP-24

TB-1124

88770

Rajesh

14462 Dt: 15/02/21

Dt: 16/02/21

Sign: [Signature]

SAIC TILES

SAIC TILES

MIRYALAGUDA) LLP

03

INWARD

No: 14462 Dt: 15/02/21

88770 Dt: 16/02/21

By: esh Sign: [Signature]

Modi Realty (Miryalaguda) LLP

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

Reg. No. 165257

For PURNIMA MOSAIC TILES

Doc No & Dt.

Road AP24TB1124

14/02/2021 11:38 AM

36AEPPP5661P1ZI

CEWB No.
(If any)Multi Veh. Info
(If any)

151302077527

Subject: Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1034

DELIVER CHALLAN / TAX INVOICE

Date : 11.02.2021

Quotation No.	P.O. No. : 74654 68738
Quotation Date :	P.O. Date : 10.02.2021
Vehicle No. : AP 13X9001	Way Bill No. : 141301005216
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/343, 2nd Floor, Soham mansion, MG. Road Secunderabad GSTIN : 36AAEFM1459R1ZP	Details of Consignee (Shipped to) Gulmohar Residency Surf NO-19, Mallapur, Hyderabad. Next to NFC Railway over bridge Contact no: 8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars — 10 MM	7214	2.130	MT	45700	97341 = 00
2)	TMT Bars — 12MM	7214	3.090	MT	44700	138123 = 00
3)	TMT Bars — 16MM	7214	4.520	MT	44700	202044 = 00
			9.740			437508 = 00
					CGST 9%	39375 = 72
					SGST 9%	39375 = 72
					Round off	0 = 56
						516260 = 00



Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

9110754955
9704750860
అవుట్ పుట్ 300
509 5000

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

Date : 14.02.2021

No. 1040

DELIVER CHALLAN / TAX INVOICE

Quotation No.

P.O. No. : 74654 68738

Quotation Date :

P.O. Date : 10.02.2021

Vehicle No. : TS 12 UB 9538

Way Bill No. :

Details of Receiver (Billed to)

Modi Reality mallapur LLP,
5-4-187/343, IInd Floor,
Soham mansion
M.G. Road, Secunderabad
GSTIN : 36AAEFM1459 R1ZP

Details of Consignee (Shipped to)

Gulmohar Residency
Survy no-19, mallapur, Hyderabad.
Next to NFC Railway over Bridge
Contact no: 9502211011/8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS. Binding wire 25kg PKT 9 pcs	7217	0.225	MTS	63000	14175=00
					CGST 9%	1275=75
					SGST 9%	1275=75
					Roundoff	0=5
						16727=00



Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

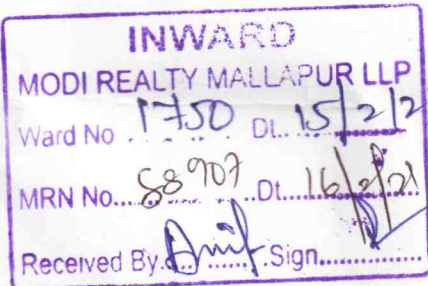
Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1039

DELIVER CHALLAN / TAX INVOICE

Date 14.02.2021

Quotation No.		P.O. No. : 74677 68743					
Quotation Date :		P.O. Date : 11.02.2021					
Vehicle No. : T3 12 UB 9538		Way Bill No. : 171302111805					
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor Soham mansion, M.G. Road, Secunderabad. GSTIN : 36AAEFM1459R1ZP		Details of Consignee (Shipped to) Gulmohar Residency Survey No-19, Mallapur Hyderabad. Next to NFC Railway over Bridge Contact no: 9502211011, 8309938133.					
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Binding wire 25kg pkt 92 pcs	7217	2.300	MTS	65000	149500=	
 					CGST 9%	13455=	
					SGST 9%	13455=	
							176410=

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

DELIVERY CHALLAN

Ph : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

Date 12-02-21

No.

428/20-21

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 3 1st Floor, Saham Mansion, MG Road, SEC-BAD

36AAEFM1459R12P

74676

Date 11-02-21

Vehicle No.

TS22UB4800

Customer TIN No.

P.O. No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS BARS 20MM.	9100 Kgs		
2.	MS BARS 25MM	20600 Kgs		
		29700 Kgs		
		+ Kanta		
		+ Chooladi		
		+ Transport		
		+ 18% GST.		



VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

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 : 17-02-2021

Customer Details		DC No.	13666
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	17-02-2021
		PO No.	74784
		PO Date.	12-02-2021
		Req ID	63922
		Req Date	12-02-2021
		Loc Req No	181540
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	0
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	5
7	4005 - Consumables - Broom with stick - NA - nos		2
8	4055 - Consumables - Scrubber - NA - nos	9603	10
9	4014 - Consumables - Colin - 500ml - nos	3402	10
10	4009 - Consumables - Coconut Broom - other - nos	9603	6
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INWARD	
Inward No: 10048	Dt: 17/02/21
MRN No: 88923	Dt: 18/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

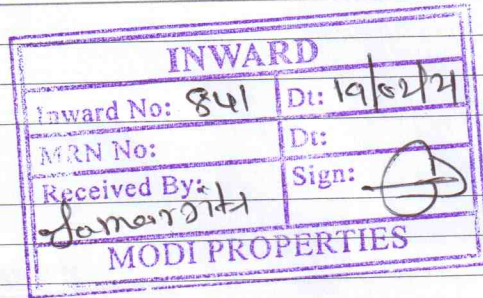
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13660
Modi Properties Pvt. Ltd.		DC Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74044
		PO Date.	21-01-2021
		Req ID	63259
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182551
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

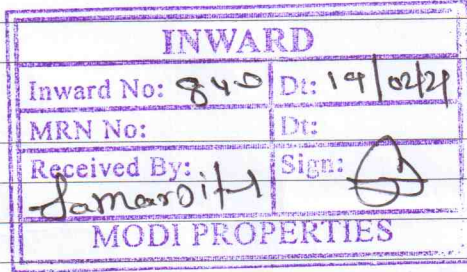
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13659
Modi Properties Pvt.Ltd.		DC Date.	17-02-2021
Green towers, Begumpet, Hyderabad		PO No.	74848
		PO Date.	16-02-2021
		Req ID	63975
		Req Date	15-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182635
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		1
2	7109 - Plumbing - other - Araldite - other - gms	3506	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 17-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	13667
DC Date.	17-02-2021
PO No.	74867
PO Date.	16-02-2021
Req ID	64007
Req Date	16-02-2021
Loc Req No	181543

	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	10
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
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INWARD	
Inward No: 10050	Dt: 17/2/21
MRN No: 88924	Dt: 18/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

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

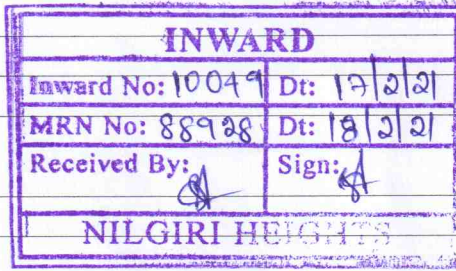
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13662
Modi realty pocharam llp		DC Date.	17-02-2021
nilgiri heights, pocharam		PO No.	74716
		PO Date.	11-02-2021
		Req ID	63881
		Req Date	11-02-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181535
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
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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

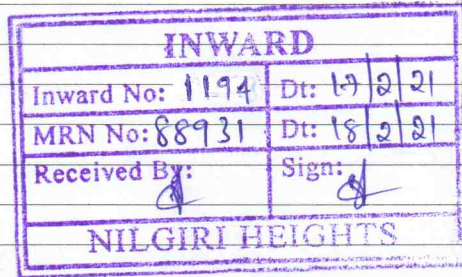
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13668
East Side Residency Annojiguda LLP		DC Date.	17-02-2021
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	74853
		PO Date.	16-02-2021
		Req ID	63967
		Req Date	15-02-2021
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130143
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - Itrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
6	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

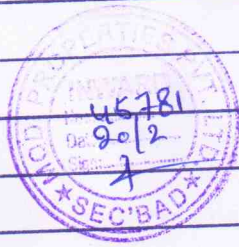
SUMMIT SALES LLP

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

M/s Summit Sales LLPSite: Head OfficeDC No. : 3440Date : 17/02/2021Vehicle No. : TS104A 0143P.O. / W.O. No. Regn : 182638

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Box Files Big	20 Nos
2	Box Files Small	20 "
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18	Sending H.O for official use purpose.	
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GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 17-02-2021

sekappa

For SUMMIT SALES LLP

Authorised Signatory

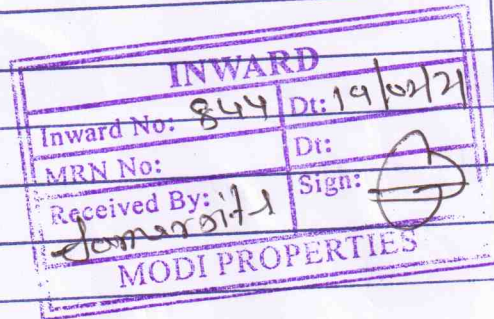
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Summit Sales LLPSite: Head OfficeDC No. : **3441**Date : 17/02/2021Vehicle No. : TS.104A 0143P.O. / W.O. No. Reg 182609P.O. / W.O. Date : Reg 182505

Sl. No.	PARTICULARS	Quantity
1	Box files Big	50 NOS
2	Sanitizer	05 "
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19	Sending to H.O for Common ^{Office} use.	
20		



GSTIN :

Received the above materials in good condition.

Received by : (signature) Stamp:Date : 17-02-21Sekappa

For SUMMIT SALES LLP

(signature)
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 modi properties pvt ltdDC No. : **3531**Date : 17/02/21Site: (H.O)Vehicle No. : TS-100A 0143P.O. / W.O. No. : 74653P.O. / W.O. Date : 10/2/21

Sl. No.	PARTICULARS	Quantity
1	Black Granite (19mm) $89.50' \times 23.50' = 0.100$	14.60 Sft
2	— do — $75.50' \times 23.50' = 0.100$	12.22
3	— do — $12.00' \times 23 = 0.100$	2.75
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GSTIN :

Received the above materials in good condition.

Received by : Shetappa

Stamp:

Date : 17/2/21(Signature)

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

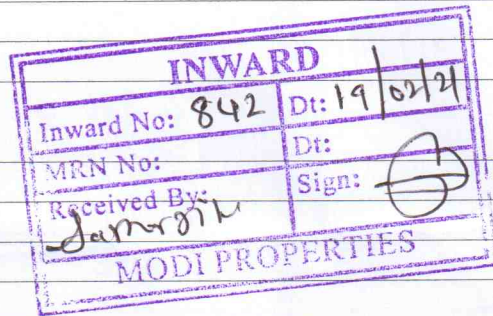
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13661
Modi Properties Pvt. Ltd.		DC Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74890
		PO Date.	17-02-2021
		Req ID	64016
GSTIN : 36AABCM4761E1ZM		Req Date	17-02-2021
		Loc Req No	182642
	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
4	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory