

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 : 25-02-2021

Customer Details		DC No.	13798
Mehta & Modi Realty Kowkur LLP		DC Date.	25-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74931
		PO Date.	18-02-2021
		Req ID	64065
		Rcq Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140445
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
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INWARD	
Inward No: 10865	Dt: 25/02/21
MRN No: 89389	Dt: 28/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:16

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13797
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	25-02-2021
		PO No.	75145
		PO Date.	24-02-2021
		Req ID	64306
		Req Date	24-02-2021
		Loc Req No	140467
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
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INWARD	
Inward No: 10864	Dt: 25/02/21
MRN No: 89391	Dt: 23/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

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for Summit Sales LLP

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[Signature]
Authorized signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13794
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	25-02-2021
		PO No.	75139
		PO Date.	24-02-2021
		Req ID	64260
		Req Date	23-02-2021
		Loc Req No	140461
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		4
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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INWARD	
Inward No: 10863	Dt: 25/02/21
MRN No: 89303	Dt: 27/02/21
Received By: 	Sign: 
MEHTA & MODI REALTY	

Time - 15:16

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13758
Mehta & Modi Realty Kowkur I.I.P		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74969
GSTIN : 36ABLFM7631F1Z3		PO Date.	20-02-2021
		Req ID	64122
		Req Date	19-02-2021
		Loc Req No	140447
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
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INWARD	
Inward No: 10859	Dt: 23/02/21
MRN No: 89399	Dt: 27/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:25

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13759
Mehta & Modi Realty Kowkur I.I.P		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74967
		PO Date.	20-02-2021
		Req ID	64124
		Req Date	19-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140448
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
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INWARD	
Inward No: 10858	Dt: 23/02/21
MRN No: 89400	Dt: 23/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-16:25

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13760
Mehta & Modi Realty Kowkur I.I.P. Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	23-02-2021
		PO No.	74930
		PO Date.	18-02-2021
		Req ID	64066
		Req Date	18-02-2021
		Loc Req No	140444
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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INWARD	
Inward No: 10859	Dt: 23/02/21
MRN No: 99403	Dt: 24/2/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR I.I.P.	

Time 16:25

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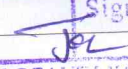
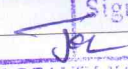
Email: purchase@modiproperties.com

1 of 1 : 23-02-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13761
Mehta & Modi Realty Kowkur I.I.P		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74926
		PO Date.	18-02-2021
		Req ID	64064
		Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140446
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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INWARD	
Inward No: 10860	Dt: 23/02/21
MRN No: 89406	Dt: 23/02/21
Received By: 	Sign: 
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Time - 16:25

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13762
Mehta & Modi Realty Kowkur I.I.P		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74929
		PO Date.	18-02-2021
		Req ID	64061
		Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140443
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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INWARD	
Inward No: 10861	Dt: 23/02/21
MRN No: 89408	Dt: 23/02/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

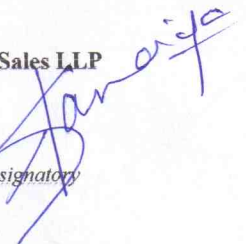
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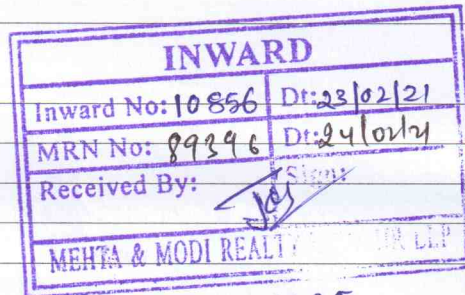
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-02-2021

Customer Details		DC No.	13757
Mehta & Modi Realty Kowkur LLP		DC Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74947
		PO Date.	19-02-2021
		Req ID	64067
		Req Date	18-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140442
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4585 - Electrical - other - Insulation tape - NA - nos	3546	60
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	110
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
10	9538 - Tools - Hacksaw blade - single - nos	8202	10
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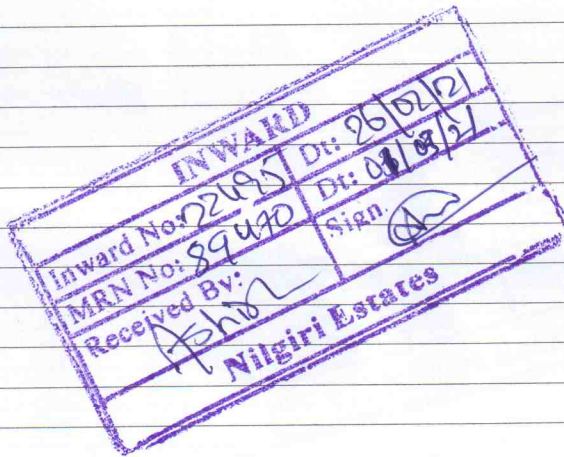
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details		DC No.	13830
Nilgiri Estates		DC Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74786
		PO Date.	13-02-2021
		Req ID	63906
		Req Date	12-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175196
	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
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Email: purchase@modiproperties.com

1 of 1 : 24-02-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13769
Serene Constructions LLP		DC Date.	24-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	75056
		PO Date.	22-02-2021
		Req ID	64207
		Req Date	22-02-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150491
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	46
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	98
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	18
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	22
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	44
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INWARD	
Inward No: 5714	Dt: 24-02-21
MRN No: 89180	Dt: 24/02/21
Received By: [Signature]	Sign: [Signature]
Serene Construction (Hyd) LLP	

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13770
Modi Properties Pvt. Ltd.		DC Date.	24-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	75146
		PO Date.	24-02-2021
		Req ID	64314
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182657
	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4
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INWARD	
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13771
Sharad Kadakia & Others 5-4-187/3 & 4, II Floor, Secunderabad GSTIN: 36		DC Date.	24-02-2021
		PO No.	75148
		PO Date.	24-02-2021
		Req ID	64321
		Req Date	24-02-2021
		Loc Req No	182665
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	8
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
8	4003 - Consumables - Bombay Broom - Big - nos	9603	6
9	4009 - Consumables - Coconut Broom - other - nos	9603	6
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INWARD	
Inward No: 869	Dt: 24/2/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

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 : 27-02-2021

Customer Details		DC No.	13857
Silver Oak Villas LLP		DC Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75057
		PO Date.	22-02-2021
		Req ID	64208
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183540
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	160
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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 Modi Properties (P) LTDDC No. : 3540Date : 25/02/2021Site: RanigumVehicle No. : TS10UA 0143P.O. / W.O. No. : 74/99P.O. / W.O. Date : 28/1/21

PARTICULARS

Quantity

MS Grill (5'6" x 3'9")

02 Nos

INWARD

Inward No: 867 Dt: 25/02/21

MRN No: Dt:

Received By: Somesh Sign: [Signature]

MO 115

GSTIN :

Received the above materials in good condition.

Received by : SekappaStamp: 09/30/21Date : 25/02/21

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 Ltd

DC No. : 3444

Date : 26/2/21

Site: Sy 82/1 Mallapur Hyd

Vehicle No. : TS10VB31

P.O. / W.O. No. : 75017

P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Pvc Rigid Elbow 1 1/2	80 m
2	Pvc Rigid End cap 1 1/2	50
3	Pvc Bend with don 3"	24
4	End cap 4"	50
5	Nahani Trap	30
6	End cap 3"	10
7	Bowley Naid 2"	10 Kp
8	Single socket pipe 10ft 4"	20 m
9	" " 10ft 3"	10
10	Double socket pipe 10ft 4"	10
11	" " 4ft 3"	10
12	Plain Tee 3"	28
13	Tee with don 3"	30
14	Flan Trap 4"	26
15	4.5" Rigid Elbow 1 1/2	6
16	cleaning pipe 4"	24
17	Bend Plain 4"	60
18	1/2 socket pipe 4ft 4"	15
19	Reducer Tee 4x3"	10
20	4.50 Bend 4"	30

GSTIN :

36 AABCML4261 E14M

Received the above materials in good condition

INWARD

For SUMMIT SALES LLP

Received by : Shetan

Stamp:

Date : 26/2/21

M. Shetan

Inward No: 15167	Date: 26/2/21
MRN No: 87342	Date:
Received By:	Sign: M. Shetan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised Signatory

DELIVERY CHALLAN

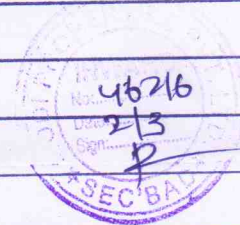
SUMMIT SALES LLP

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

M/s Modi Properties Pvt LtdDC No. : **3445**Date : 26/2/21Site: Hy 82/1. Make purVehicle No. : TS10VB3122P.O. / W.O. No. : 75017P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Pvc Plain Band 3"	18 m
2	clump 4"	20 "
3	Reducer Bush 3x 1 1/2	20 "
4	cleaning pipe 3"	8 "
5	45° Band 3"	42 "
6	RUBB Lubricant 500 gm	2 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

INWARD	
Inward No: <u>45708</u>	Dt: <u>26/2/21</u>
MRN No: <u>89337</u>	Dt:
Received By: <u>Nishant</u>	Sign: <u>Nishant</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



TIN :

I received the above materials in good condition.

Received by :

shetan

Stamp:

26/2/21M-shetan

For SUMMIT SALES LLP

 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

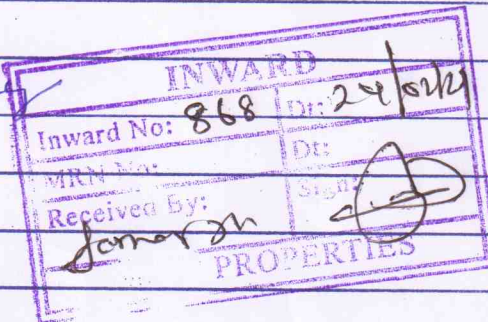
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Summit Sales LLPDC No. : 3442Date : 24-02-2021Site: Head OfficeVehicle No. : TS 104A 0143P.O. / W.O. No. Reg No 182666

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Harpic	08 NOS
2	Lizol	06 "
3	Surf Powder	06 "
4	Scrubber	15 "
5	Bombay Broom	08 "
6	Coconut Broom	08 "
7	Vimbar	04 "
8	Cleaning cloth (Check)	12 "
9	Yellow cloth	12 "
10	Santox Hand Wash	12 "
11	Mopping Stick	02 "
12	Sanitizer	03 "
13	Room Refreshe Spray	04 "
14		
15		
16		
17		
18	Sending to H.O for office use	
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 24/2/2021

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN © : 8367679193

SRI SAI VISHAL ENTERPRISES **FLY ASH BRICKS**

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

GSTIN: 36ACZPL1512H1ZF

Date : 27.02.21

No. 191

M/s Silver Oak Vihar Chyvally

P.O. No. 58092-183542 Date

PARTICULARS	BRICK SIZE	QUANTITY
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① Solid Bricks 4x8x16 500 No

② 46218 213

③ 46218 213

④ 46218 213

⑤ 46218 213

⑥ 46218 213

⑦ 46218 213

⑧ 46218 213

⑨ 46218 213

⑩ 46218 213

Weekly Delivery Report

183542	Total PO quantity:	3000
75092	Quantity delivered in earlier period:	0
Yes/ No	Quantity delivered during week:	1000
Yes / No	Balance quantity to be delivered:	2000
01-03-2021	Sign of Project manager	01-03-2021
01-03-2021	Date	

Quantity delivered	DC No.	Inward no.	MRN No.
500	191	1062	89447
500	190	1061	89446
1000			

Quantity delivered	DC No.	Inward no.	MRN No.

Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and