

Summit Sales LLP

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

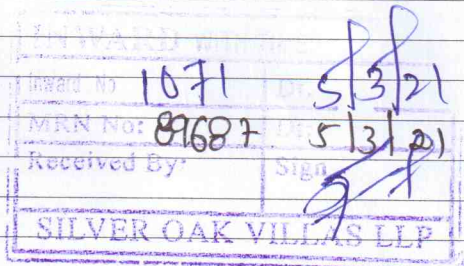
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13948
Silver Oak Villas LLP		DC Date.	05-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75185
		PO Date.	24-02-2021
		Req ID	64158
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183534
	Description of Goods	HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		2
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

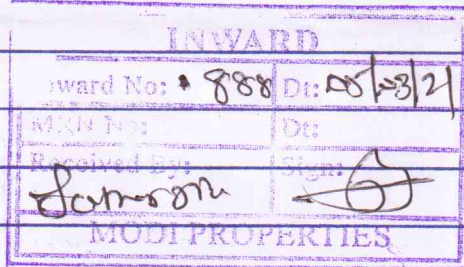
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s SSLLPSite: Head officeDC No. : 3447Date : 05/2/21Vehicle No. : TS10UA0143~~P.O. / W.O. No.~~ : 182666

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Surf Powder	04 m ²
2	Vim bar	04 11
3	Hand wash (Hygienix vipno)	08 11
4	Mapping stick	04 11
5		
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7		
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17	Sending to H/O for office use propose	
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Shexappa

Date :

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

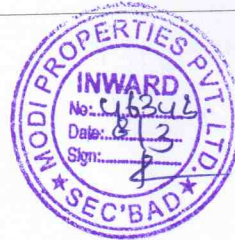
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2

Customer Details		DC No.	13956
Modi Properties Pvt. Ltd.		DC Date.	05-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	75387
		PO Date.	05-03-2021
		Req ID	64447
		Req Date	05-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182677
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

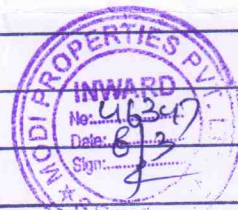
SUMMIT SALES LLP

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

M/s MODI REALITY POCHARAM LLPDC No. : 3610Date : 01/03/21Site: NGH.Vehicle No. : TS10UB5649P.O. / W.O. No. : 75029P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	12 Boxes
2	MALASHIYAN BROWN LT	12 "
3	MALASHIYAN BROWN DK	8 "
4	MALASHIYAN BROWN HL	3 "
5	JAIPUR PANNA	5 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes.

INWARD	
Inward No: 10066	Dt: 03/03/21
MRN No: 89649	Dt: 8/3/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	



GSTIN :

Received the above materials in good condition.

Received by : MachubabuStamp: [Signature]Date : 01/03/21

For SUMMIT SALES LLP

B. Nandini
01/03/21

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

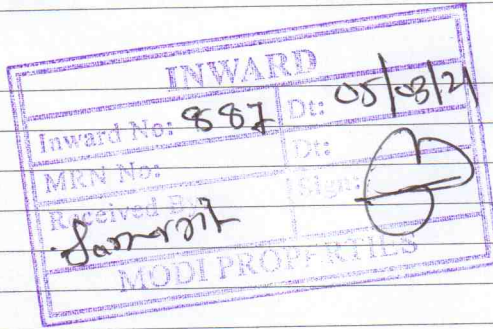
Email: purchase@modiproperties.com

1 of 1 : 05-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13954
Sharad Kadakia & Others		DC Date.	05-03-2021
5-4-187/3 & 4, II Floor, Secunderabad		PO No.	75148
		PO Date.	24-02-2021
		Req ID	64321
		Req Date	24-02-2021
GSTIN : 36		Loc Req No	182665
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	10
4	4055 - Consumables - Scrubber - NA - nos	9603	10
5	4000 - Consumables - Acid - NA - ltrs	2806	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

73618-182502

No. **2231**

Date : 04-03-2021

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP23T5562 Time

Material 6x8x16 Solid Bricks Qty. 500



Driver's Signature

INWARD	
Inward No: 886	Dt: 04/03/21
MRN No:	Dt:
Received By: <u>Jamargit</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

Authorised Signature

Received
[Signature]

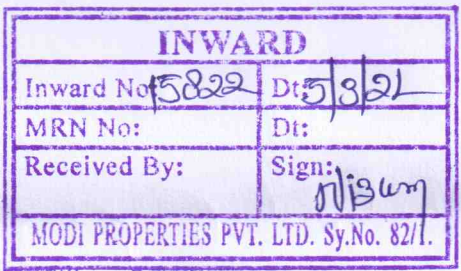
DELIVERY CHALLAN

M.M.AQUA SYSTEMS

1-10-292-7/1, Ground Floor, Street No.6.Brahmanwadi,
Begumpet, Hyderabad – 500 016.

Telefax : 2776 5206, Mobile: 98491 94579

GST No: 36AXHPS4068E1Z8

M/s.Modi Properties Pvt.Ltd Mallapur,Nacharam Hyderabad		No:- 238	Date:-05-03-2021
		Order No:-	Date :
		Delivered by:-Balram	
Sl.no	DESCRIPTION	Unit	Amount
1	Distributor Strainer  	1	

Receivers Signature.

For M.M.AQUA SYSTEMS


(S.MURUGAN)

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

177

PO / DOC No.

75229

Vehicle No.

TS12UC-8002

Dated

03-03-2020

Cont. No.

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	200 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	75x5mm	5 PKT	
3	8302	Sheet metal screw Per pkt	100 NO	25x6mm	10 PKT	
4	8302	Sheet metal screw Per pkt	100 NO	35x6mm	5 PKT	
					747	



TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

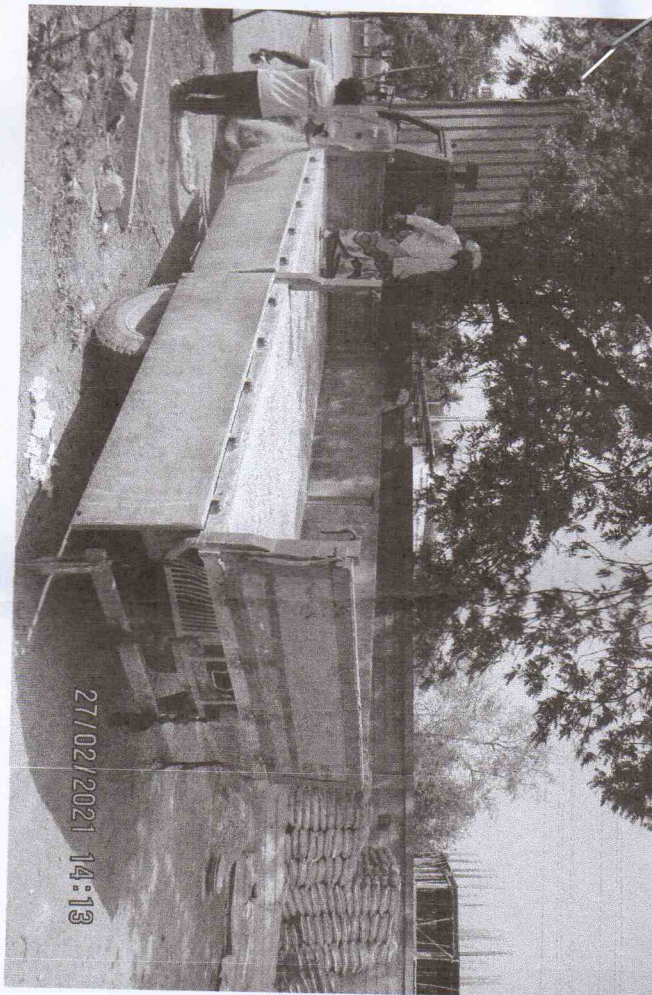
For SRI BALAJI ENTERPRISES

INWARD
MODI REALTY MALAPUR
Ward No 1839 Dt. 04/3/20
MRN No. 89341 Dt.
Received By: Sign:



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280899



Delivery Report

81551	Total PO quantity:	2500
5151	Quantity delivered in earlier period:	-
10	Quantity delivered during week:	450
10	Balance quantity to be delivered:	2050
	Sign of Project manager	
05.03.2021	Date	05.03.2021

ty delivered	DC No.	Inward no.	MRN No.

Vehicle No. /11.....

Material : 6x2x16 - 3014 B Nicks ... City : A-50

Driver's Signature

INWARD	
Inward No: 10069	Di: 04/03/21
MRN No: 89646	Di: 25/3/21
Received By:	Sign
NILGIRI HEIGHTS Authorised Signature	



Admin Officer
NILGIRI HEIGHTS

Quantity delivered	DC No.	Inward no.	MRN No.
50	2257	10069	89646
50			

pek with photos. 2. Report must have totals calculated. 3. Specify block size and block type ks.

APPROVED BY

05 MAR 2021

G. VIJAY RAJ
NILGIRI HEIGHTS