

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

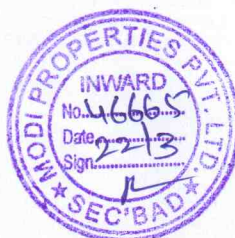
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14117
Modi Farm House (Hyderabad) LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	75450
		PO Date.	10-03-2021
		Req ID	64526
		Req Date	10-03-2021
GSTIN : 36		Loc Req No	150499
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
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INWARD	
Inward No: 5753	Dt: 18-03-21
MRN No: 90302	Dt: 19/03/21
Received By: R. Saekun	Sign: [Signature]
Serene Construction (Hyd) LLP	

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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1 of 1 : 18-03-2021

Customer Details		DC No.	14126
Modi Properties Private Limited.,		DC Date.	18-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75118
		PO Date.	23-02-2021
		Req ID	64233
		Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177417
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		216
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		216
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INWARD	
Inward No: 5910	Dt: 18/3/21
MRN No: 90295	Dt:
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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1 of 1 : 19-03-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14147
Silver Oak Villas LLP		DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75667
		PO Date.	17-03-2021
		Req ID	64727
		Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156415
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
8	7593 - Stationery - other - Stapler - other - nos	9608	1
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3
10	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
11	7538 - Stationery - other - L - File Folders - NA - nos		30
12	7571 - Stationery - other - Projects folder - NA - nos		1
13	4036 - Consumables - Keychain rings - NA - nos		100
14	7533 - Stationery - other - Highlighter - NA - nos	9608	5
15	7596 - Stationery - other - Tag files - NA - nos		10
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INWARD WITH TIME:	
Inward No. 15665	Dr. 19/3/21
MRN No: 90818	Dr. 19/3/21
Received By:	Sign:
SILVER OAK VILLAS LLP	



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14146
Silver Oak Villas LLP		DC Date.	19-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75658
		PO Date.	17-03-2021
		Req ID	64730
		Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183551
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	3
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
9	9537 - Tools - Hacksaw blade - double - nos	8202	100
10	9538 - Tools - Hacksaw blade - single - nos	8202	100
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INWARD WITH TIME:	
Inward No. 1093	DL 19/3/21
MRN No: 90319	Dr: 19/3/21
Received By:	Sign
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1 of 1 : 19-03-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No. 14143

DC Date. 19-03-2021

PO No. 75683

PO Date. 18-03-2021

Req ID 64760

Req Date 18-03-2021

Loc Req No 156417

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		24
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INWARD WITH TIME	
Inward No. 15664	DT. 19/3/21
MRN No. 90322	DT. 19/3/21
Received By:	Sign:
SILVER OAK VILLAS LLP	



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14145
Silver Oak Villas LLP		DC Date.	19-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75679
		PO Date.	18-03-2021
		Req ID	64758
		Req Date	18-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183552
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		6
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1 of 1 : 19-03-2021

Customer Details		DC No.	14148
Silver Oak Villas LLP		DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75667
		PO Date.	17-03-2021
		Req ID	64727
		Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156415
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2	7552 - Stationery - other - Note pads - other - nos		5
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INWARD WITH TIME:	
Inward No: 15663	DL: 19/3/21
MRN No: 90323	DL: 19/3/21
Received By:	Sign
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1 of 1 : 19-03-2021

Customer Details		DC No.	14144
Silver Oak Villas LLP		DC Date.	19-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75659
		PO Date.	17-03-2021
		Req ID	64730
		Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183551
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
2	4009 - Consumables - Coconut Broom - other - nos	9603	25
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25
5	4000 - Consumables - Acid - NA - ltrs	2806	25
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	3
10	4001 - Consumables - Air Freshner - NA - nos	3307	6
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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1 of 1 : 18-03-2021

Customer Details		DC No.	14122
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	18-03-2021
		PO No.	75652
		PO Date.	17-03-2021
		Req ID	64720
		Req Date	17-03-2021
		Loc Req No	140500
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	165
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	205
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	247
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	115
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	34
8	9538 - Tools - Hacksaw blade - single - nos	8202	12
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INWARD	
Inward No: 10941	Dr: 18/03/21
MRN No: 90326	Dr: 19/03/21
Received By: <i>Joz</i>	Sign: <i>Joz</i>
MEHTA & MODI	

Time - 12:44

for Summit Sales LLP

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Authorised signatory *[Signature]*

Summit Sales LLP

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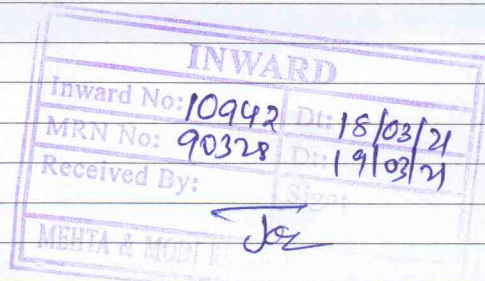
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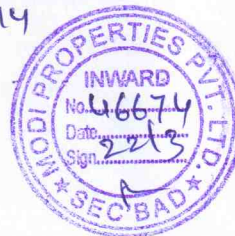
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14123
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	18-03-2021
		PO No.	75651
		PO Date.	17-03-2021
		Req ID	64719
		Req Date	17-03-2021
		Loc Req No	140501
	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
7	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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Time - 14144



for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14092
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-03-2021
		PO No.	75584
		PO Date.	15-03-2021
		Req ID	64648
		Req Date	15-03-2021
		Loc Req No	140484
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	280
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	160
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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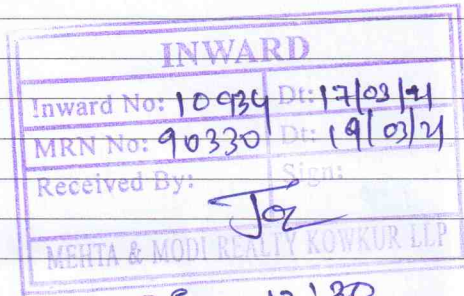
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14093
Mehta & Modi Realty Kowkur LLP		DC Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75586
		PO Date.	15-03-2021
		Req ID	64650
		Req Date	15-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140492
	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
4	4676 - Electrical - switches - C/O Switch - other - nos		1
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14094
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-03-2021
		PO No.	75603
		PO Date.	16-03-2021
		Req ID	64671
		Req Date	16-03-2021
		Loc Req No	140498
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
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INWARD	
Inward No: 10935	Di: 17/03/21
MRN No: 75603	Di: 19/03/21
Received By: JG	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:30

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Summit Sales LLP

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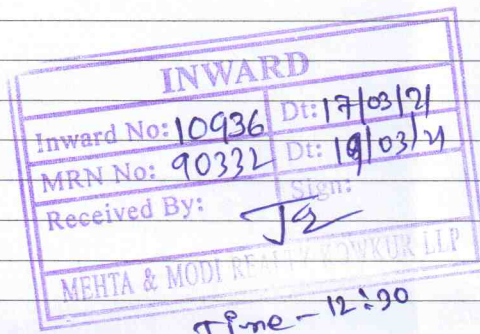
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14095
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	17-03-2021
		PO No.	75436
		PO Date.	09-03-2021
		Req ID	64484
		Req Date	09-03-2021
		Loc Req No	140483
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14096
Mehta & Modi Realty Kowkur LLP		DC Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75349
		PO Date.	03-03-2021
		Req ID	64417
		Req Date	03-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140478
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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INWARD	
Inward No: 10934	Dt: 17/03/21
MRN No: 90333	Dt: 19/03/21
Received By: <i>JL</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



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 : 17-03-2021

Customer Details		DC No.	14108
Peddapuram Hanumanthu		DC Date.	17-03-2021
Sy NO.196, Greenwood Height, , Kowkur Hyderabad		PO No.	75379
		PO Date.	05-03-2021
		Req ID	64434
		Req Date	04-03-2021
		Loc Req No	140479
GSTIN : 36ADGPH9598F1Z2			
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
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INWARD	
Inward No: 10932	Dt: 17/03/21
MRN No: 90320	Dt: 19/03/21
Received By: <i>Jol</i>	Sign: <i>Jol</i>
MEHTA & MODI REALTY	

Time - 12:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

: 3657

Date

: 19/3/21

Vehicle No.

: AP27D563

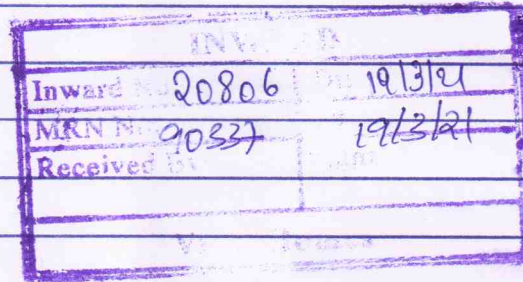
P.O. / W.O. No.

: 75453

P.O. / W.O. Date

: 19/3/21

Sl. No.	PARTICULARS	Quantity
1	Granite black bending 0.6' x 8.0' = 20 (1/0)	1608.00
2	0.6' x 7.0' = 10 (1/1)	78.00
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4		
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20		115.00



GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date:

19/3/21



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14153
Vista Homes		DC Date.	19-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75359
SY.no.193		PO Date.	04-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64430
		Req Date	03-03-2021
		Loc Req No	180658
	Description of Goods	HSN/SAC	Qty
1	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		50
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
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INWARD	
Inward No: 25804	Dt: 19/03/21
MRN No: 90336	Dt: 19/3/21
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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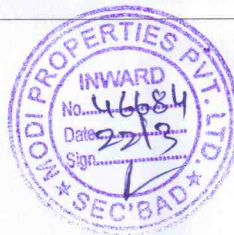
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14134
Vista Homes		DC Date.	19-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75712
SY.no.193		PO Date.	19-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64787
		Req Date	19-03-2021
		Loc Req No	180718
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15
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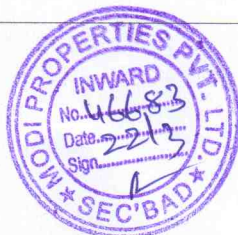
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Supplier / Customer / Transporter - Copy

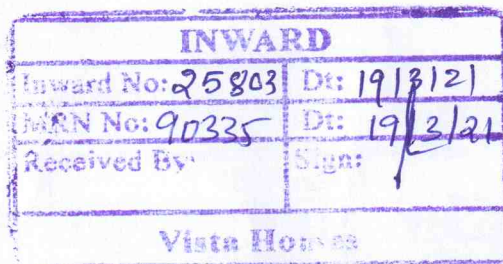
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14152
Vista Homes		DC Date.	19-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75710
SY.no.193		PO Date.	19-03-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64762
		Req Date	18-03-2021
		Loc Req No	180716
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
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