

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 : 22-03-2021

Customer Details		DC No.	14197
GV Discovery Center Pvt Ltd		DC Date.	22-03-2021
119,191, Synergy Square 1		PO No.	75752
		PO Date.	19-03-2021
		Req ID	64737
		Req Date	17-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13181
	Description of Goods	HSN/SAC	Qty
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 475	Dt: 22/03/21
MRN No: 90394	Dt: 12/12
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

 Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14200
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	22-03-2021
		PO No.	75732
		PO Date.	19-03-2021
		Req ID	64810
		Req Date	19-03-2021
		Loc Req No	13192
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4004 - Consumables - Bottle - NA - nos		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 473	Dt: 22/03/21
MRN No: 90375	Dt: 17/12
Received By: Ch. Animesh	Sign: [Signature]
GV Discovery Center Pvt. Ltd	

for Summit Sales LLP

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1 of 1 : 22-03-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14205
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	22-03-2021
		PO No.	75727
		PO Date.	19-03-2021
		Req ID	64807
		Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13189
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
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INWARD	
Inward No: 472	Dt: 22/03/21
MRN No: 90396	Dt: 17/21
Received By: Chamanesh Chaur	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

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1 of 1 : 22-03-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14210
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	22-03-2021
		PO No.	75730
		PO Date.	19-03-2021
		Req ID	64804
		Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13186
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	9596 - Tools - Bamboo - NA - Nos		2
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INWARD	
Inward No: 477	Dt: 22/03/21
MRN No: 90397	Dt: 17/3/21
Received By: Ch. Amashu	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

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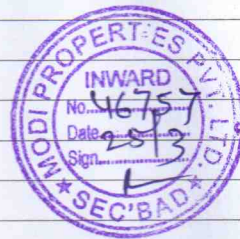
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14206
GV Discovery Center Pvt Ltd 119,191, Synergy Square1		DC Date.	22-03-2021
		PO No.	75724
		PO Date.	19-03-2021
		Req ID	64808
		Req Date	19-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13190
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5
3	4041 - Consumables - Mopping stick - NA - nos	9603	2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
6	4071 - Consumables - Wiper - Other - nos	9603	2
7	4022 - Consumables - Dettol - NA - nos	3401	3
8	4065 - Consumables - Vim bar - NA - nos	3405	2
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INWARD	
Inward No: 476	Dt: 22/03/21
MRN No: 90398	Dt: 12-12
Received By: Ch. Manish	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

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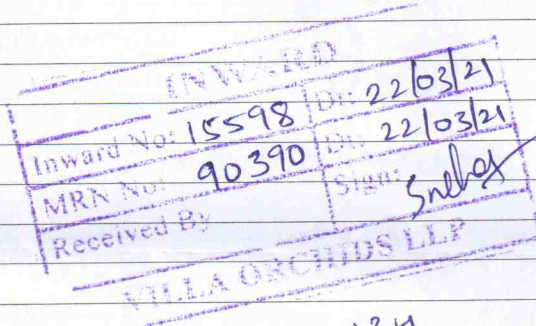
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14222
Villa Orchids LLP		DC Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	74125
		PO Date.	23-01-2021
		Req ID	63306
		Req Date	22-01-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63643
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
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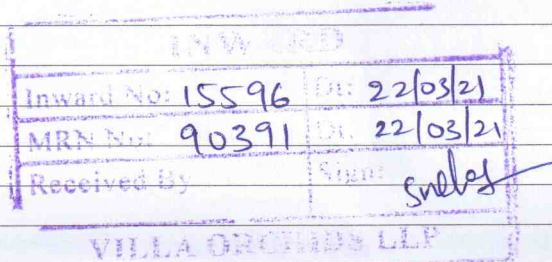
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1 of 1 : 22-03-2021

Customer Details		DC No.	14182
Villa Orchids LLP		DC Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75641
		PO Date.	17-03-2021
		Req ID	64713
		Req Date	16-03-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63664
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	6
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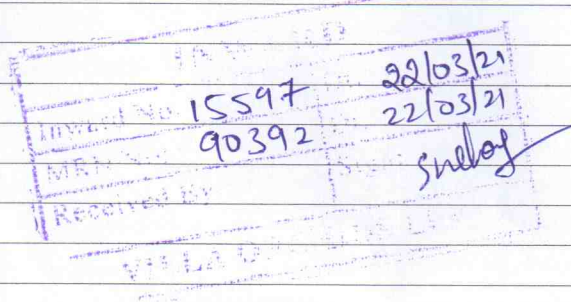
Email: purchase@modiproperties.com

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1 of 1 : 22-03-2021

Customer Details		DC No.	14180
Villa Orchids LLP		DC Date.	22-03-2021
Behind Janapriya, Kowkur, Hyderabad		PO No.	75419
		PO Date.	09-03-2021
		Req ID	64478
		Req Date	08-03-2021
GSTIN : 36AANFG4817C1ZH		Loc Req No	63661
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	5
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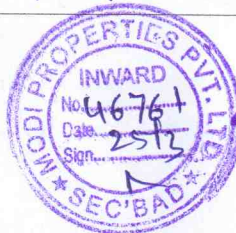
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14221
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-03-2021
		PO No.	75576
		PO Date.	15-03-2021
		Req ID	64649
		Req Date	15-03-2021
		Loc Req No	140485
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		320
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		376
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INWARD	
Inward No: 10954	Dt: 22/03/21
MRN No: 90418	Dt: 23/3/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:45



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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14188
Mehta & Modi Realty Kowkur LLP		DC Date.	22-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75652
		PO Date.	17-03-2021
		Req ID	64720
		Req Date	17-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140500
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
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Time - 14:18



for Summit Sales LLP

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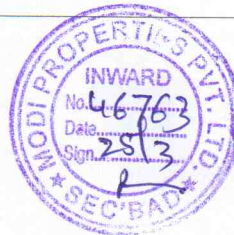
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1 of 1 : 22-03-2021

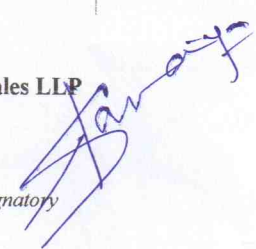
Customer Details		DC No.	14184
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad		DC Date.	22-03-2021
		PO No.	75651
		PO Date.	17-03-2021
		Req ID	64719
		Req Date	17-03-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140501
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3			
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INWARD	
Inward No: 10952	Dt: 22/03/21
MRN No: 90422	Dt: 23/03/21
Received By: 	
MEHTA & MODI	

Time: 14:18



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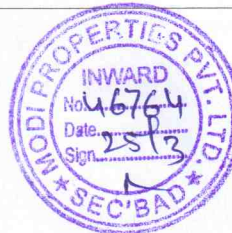
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1 of 1 : 22-03-2021

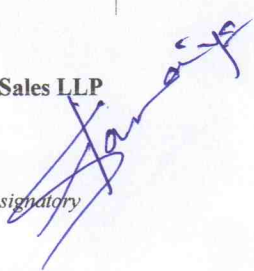
Customer Details		DC No.	14181
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-03-2021
		PO No.	75749
		PO Date.	19-03-2021
		Req ID	64821
		Req Date	19-03-2021
		Loc Req No	140503
Description of Goods		HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		8
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
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INWARD	
Inward No: 10951	Dt: 22/03/21
MRN No: 90423	Dt: 22/03/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Tf me - 1418



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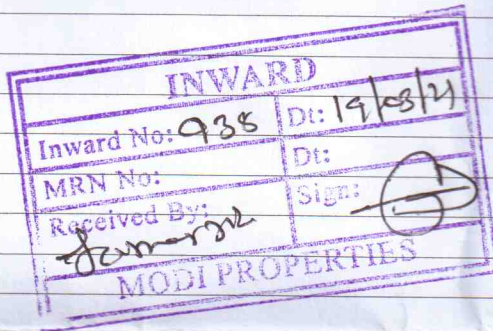
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14158
Modi Properties Pvt.Ltd.		DC Date.	19-03-2021
Green Towers,Hyderabad		PO No.	75743
		PO Date.	19-03-2021
		Req ID	64815
		Req Date	19-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182710
	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
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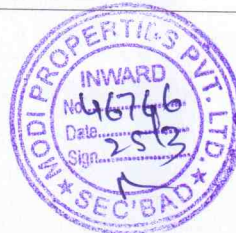
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14223
Silver Oak Villas LLP		DC Date.	22-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75768
		PO Date.	20-03-2021
		Req ID	64476
GSTIN : 36ADBFS3288A2Z7		Req Date	08-03-2021
		Loc Req No	156406

	Description of Goods	HSN/SAC	Qty
1	5553 - Furniture - Pillow - Inches - Nos		6
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INWARD WITH TIME:	
Inward No. 15642	DC 22/3/21
MRN No. 90431	DE 23/3/2021
Received By:	Sign
SILVER OAK VILLAS LLP	



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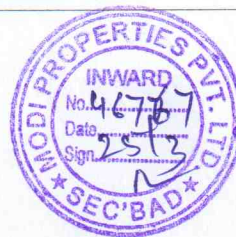
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14196
Silver Oak Villas LLP		DC Date.	22-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75663
		PO Date.	17-03-2021
		Req ID	64731
		Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156411
	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
3			
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INWARD WITH TIME:	
Inward No: 15671	Dt. 22/3/21
MRN No: 90421	Dt. 23/3/2021
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SILVER OAK VILLAS LLP	



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14195
Silver Oak Villas LLP		DC Date.	22-03-2021
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	4003 - Consumables - Bombay Broom - Big - nos	9603	13
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

O/c

BILL OF QUANTITY

CLIENT: SILVER OAK C-2

PRODUCT: KITCHEN

DC NO: 2021032202/22.03.2021

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	90 Base	2		
2	60 sink (PLY)	1		
3	120 gas patti	1		
4	80 D1	1		
5	90 wall	1		
6	80 cms Tandom box bottom panel	1		
7	80 cms Tandom box low back panel	1		
8	450 x 700 shutters	6		
9	800 x 173 Draw fascia	1		
10	400 x 525 shutter	2		
11	600 x 700 shutter	2		

HARDWARE:

1	Hinges	10 sets		
2	10 cms Legs	16 No's		
3	Connectors	8 No's		
4	L- Brackets	11 No's		
5	6 Inch handles	17 No's		
6	10 cms Silver Skirting	1.32 length		
7	Skirting Clips	4 No's		
8	10 cms Silver Skirting corners	1 No.		
9	Tandom box set with out Gallery (INOX)	1 set		

REMARKS:



Silver Oak
22/03/21



BILL OF QUANTITY

CLIENT: SILVER OAK C-1

PRODUCT: KITCHEN

DC NO: 2021032201/22.03.2021

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	60 Base	2		
2	90 sink (PLY)	1		
3	120 gas patti	1		
4	90 D1	1		
5	90 Base	1		
6	60 wall	1		
7	90 wall	1		
8	90 cms Tandom box bottom panel	1		
9	90 cms Tandom box low back panel	1		
10	450 x 700 shutters	6		
11	900 x 170 Draw fascia	1		
12	450 x 525 shutter	2		
13	600 x 700 shutter	4		
HARDWARE:				
1	Hinges	12 sets		
2	10 cms Legs	20 No's		
3	Connectors	12 No's		
4	L- Brackets	2 No's		
5	6 Inch handles	13 No's		
6	10 cms Silver Skirting	1.57 length		
7	Skirting Clips	4 No's		
8	10 cms Silver Skirting corners	1 No.		
9	Tandom box set with out Gallery (INOX)	1 set		

REMARKS:

Sukumar
22/03/21

INWARD WITH TIME:	
Inward No: 1095	Dr: 22/3/21
MRN No: 90425	Dr: 23/3/2021
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

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 : 24-03-2021

Customer Details		DC No.	14258
Silver Oak Villas LLP		DC Date.	24-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75429
		PO Date.	09-03-2021
		Req ID	64503
		Req Date	09-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183545
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
6	4676 - Electrical - switches - C/O Switch - other - nos		1
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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, Soham Mansion, M.G.Road, Secunderabad - 500003

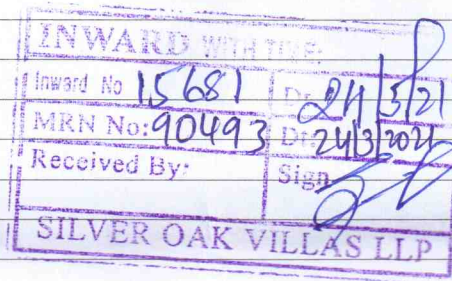
Email: purchase@modiproperties.com

Supplier/ Customer/ Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details		DC No.	14259
Silver Oak Villas LLP		DC Date.	24-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	75124
		PO Date.	23-02-2021
		Req ID	64158
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183534
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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for Summit Sales LLP

Authorised signatory

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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 : 24-03-2021

Customer Details		DC No.	14257
Silver Oak Villas LLP		DC Date.	24-03-2021
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	7509 - Stationery - other - Calculator - NA - nos		3
2	7539 - Stationery - other - Labels - NA - sheets		100
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INWARD WITH TIME	
Inward No. 15680	Date 24/3/21
MRN No. 90492	Dr. 24/3/2021
Received By	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP. No. **1069**

Cheshla Falls

Date 24/03/21

P.O. No - 75824

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm X 200mm X 60mm 12" X 8" X 6" mm		300 Nos	



TROLL

AP. 28

TE0880

INWARD WITH TIME:	
Inward No. 10977	Date 24/3/21
MRN No. 90446	Date 24/3/2021
Received By:	Sign
SILVER OAK VILLAS LLP	

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]