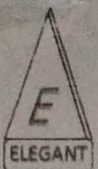
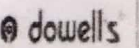
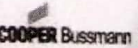
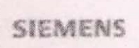
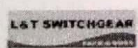
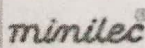
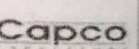
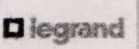
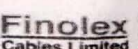
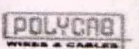
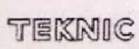
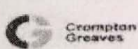
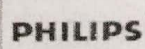


GSTIN: 36AIBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0061				Vehicle/LR Number : Not Applicable					
Invoice Date : 18 June 2020				Date of Supply : 18 June 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 68100		Date : 17.06.2020			
GSTIN : 36AABCM4761E1ZM				Delivery Location : MAY FLOWER PLATINUM, 84-no. 82/1, Mallapur, Wachoram.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gem 63Amps 4Pole Changeover Switch PB	8536	1.00	No's	9.00	9.00	0.00	3650.00	3650.00
INWARD Inward No: 13351 Dt: 23/6/20 MRN No: 80314 Dt: Received By: Sign: n/iz cm Modi Properties Pvt. Ltd. Sy.No.82/1 									
Total Invoice Amount in Words:					Total Amount Before Tax: 3,650.00				
Four Thousand Three Hundred Seven Only.					Add : CGST : 328.50				
Our Bank Details:					Add : SGST : 328.50				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 4,307.00				
of. made 7337588678		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			for Elegant Enterprises  Authorised Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	9946
Modi Properties Private Limited,		DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68182
		PO Date.	22-06-2020
		Req ID	57790
		Req Date	20-06-2020
		Loc Req No	11745
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	220
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		34
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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INWARD

Inward No: 3877	Dt: 23/6/20
MRN No: 8877	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

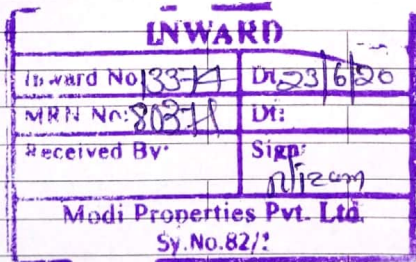
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11872		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-06-2020		
GSTIN: 36AABCM4761E1ZM				PO No.	68182		
				PO Date.	22-06-2020		
				Req ID	57790		
				Req Date	20-06-2020		
				Loc Req No	11745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,794.00		3,922.92	
Total Invoice Amount				25,716.92			
Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.							



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 : 22-06-2020

Customer Details		DC No.	9936
Modi Properties Private Limited.,		DC Date.	22-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67672
		PO Date.	02-06-2020
		Req ID	57320
		Req Date	01-06-2020
		Loc Req No	11706
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No. 13362	Dt. 22/6/20
MRN No. 80372	Dt:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

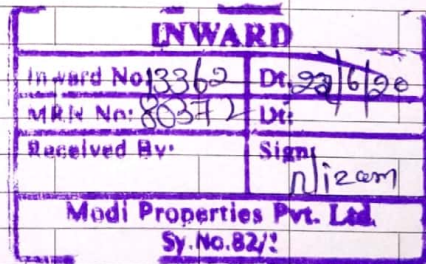
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11860		
Modi Properties Private Limited.,				Invoice Date.	22-06-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67672		
				PO Date.	02-06-2020		
				Req ID	57320		
				Req Date	01-06-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11706		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	287.50	149,500.00	28	41,860.00
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IGST	CGST	SGST	Total Taxable Amount	149,500.00		41,860.00	
	20,930.00	20,930.00	Total Invoice Amount	191,360.00			
Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty Only.							



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 : 23-06-2020

Customer Details		DC No.	9945
Modi Properties Private Limited.,		DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68182
		PO Date.	22-06-2020
		Req ID	57790
		Req Date	20-06-2020
		Loc Req No	11745
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
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INWARD	
Inward No: 13812	Dt: 23/6/20
MRN No: 68182	Dt:
Received By:	Sign: mizem
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 : 23-06-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11871
Invoice Date.	23-06-2020
PO No.	68182
PO Date.	22-06-2020
Req ID	57790
Req Date	20-06-2020
Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
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IGST	CGST	SGST	Total Taxable Amount	42,246.00			7,604.28
	3,802.14	3,802.14	Total Invoice Amount		49,850.28		

Rupees : Fourty Nine Thousand Eight Hundred Fifty and Paise Twenty Eight Only.

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 : 23-06-2020

Customer Details		DC No.	9941
Modi Properties Private Limited.,		DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67261
		PO Date.	19-05-2020
		Req ID	56957
		Req Date	18-05-2020
		Loc Req No	11671
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
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INWARD	
Inward No: 8873	Dt: 23/6/20
MRN No: 8873	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

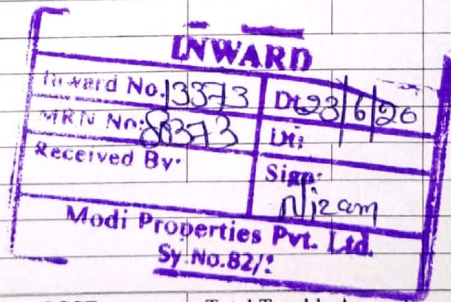
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		11865	
Modi Properties Private Limited,				Invoice Date.		23-06-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67261	
GSTIN : 36AABCM4761E1ZM				PO Date.		19-05-2020	
				Req ID		56957	
				Req Date		18-05-2020	
				Loc Req No		11671	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
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IGST	CGST	SGST	Total Taxable Amount		1,050.00		189.00
	94.50	94.50	Total Invoice Amount			1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction