

DELIVERY CHALLAN
SUMMIT SALES LLP

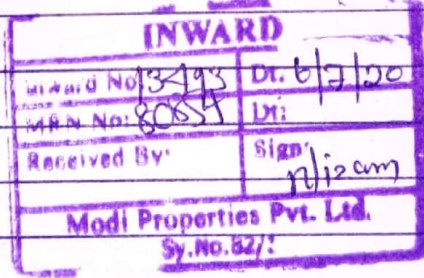
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
(Mullapeta)

Site:

DC No. : **3106**
Date : 6/7/20
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 68317
P.O. / W.O. Date : 5/9/19.

Sl. No.	PARTICULARS	Quantity
1	M.S. Doors frames 5'x2' 2	20 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 (Nos)



GSTIN :

Received the above materials in good condition.

Received by: M. Madhu

Stamp:

Date: 6/7/20

[Signature]

For **SUMMIT SALES LLP**

B. Hanumanth
6/7/20

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

1 of 1 : 06-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12128
Invoice Date.	06-07-2020
PO No.	68516
PO Date.	01-07-2020
Req ID	58133
Req Date	01-07-2020
Loc Req No	11775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,400.00		120.00
	60.00	60.00	Total Invoice Amount			2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

AMER RECENCY, BEGUMPET ABAD, T.S UIN: 36CUVPS1381P1ZH e Name : Telangana, Code : 36 -Mail : ISPATPARIDHI@GMAIL.COM	Invoice No.	Dated
	063	4-Jul-2020
Consignee Modi Properties Pvt.Ltd. May Flower Platinum Sy -82/1, Mallapur, Nacharam GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	063	30 Days
Buyer (if other than consignee) Modi Properties Pvt.Ltd. 5-4-187/3&4, 2nd Floor, M.G. Road Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref.	Other Reference(s)
	063	
Description of Goods	Buyer's Order No.	Dated
	68539	1-Jul-2020
TMT, ROUNDS BARS 10mm TMT, ROUNDS BARS 12mm TMT, ROUNDS BARS 16mm TMT, ROUNDS BARS 20mm TMT, ROUNDS BARS 25mm	Despatch Document No.	Delivery Note Date
	063	4-Jul-2020
Output CGST 9% Output SGST 9% Round Off Paise	Despatched through	Destination
	Local Vechile	May Flower Platinum, Nacharam
Total	Vessel/Flight No.	Place of receipt by shipper:
	TS 12 UA 4729	
Amount Chargeable (in words) INR Ten Lakh Seventy Two Thousand One Hundred Seventy Eight Only	City/Port of Loading	City/Port of Discharge
Tax Amount (in words) : INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only	Terms of Delivery	
	Imm	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS 10mm	7214	2,700 KGS	37.50	KGS	1,01,250.00
TMT, ROUNDS BARS 12mm	7214	3,000 KGS	37.50	KGS	1,12,500.00
TMT, ROUNDS BARS 16mm	7214	8,200 KGS	37.50	KGS	3,07,500.00
TMT, ROUNDS BARS 20mm	7214	5,900 KGS	37.50	KGS	2,21,250.00
TMT, ROUNDS BARS 25mm	7214	4,430 KGS	37.50	KGS	1,66,125.00
					9,08,625.00
				9 %	81,776.25
				9 %	81,776.25
					0.50
Total		24,230 KGS			₹ 10,72,178.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,08,625.00	9%	81,776.25	9%	81,776.25	1,63,552.50
Total	9,08,625.00		81,776.25		81,776.25	1,63,552.50

Tax Amount (in words) : INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Oriental Bank OF Commerce

A/c No. : 07064011000506

Branch & IFS Code: GREENLAND, AMERPET & ORBC0100706

for PARIDHI ISPAT

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
INWARD No. 13491	DL 6/7/20
MRA No. 80862	DL
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

TAX INVOICE

GST : 36CUVPS1381P1ZH



PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Properties Pvt Ltd
5-4-187/384 1st Floor, MG
Road, Secunderabad - 500003
GST 36AABCM4761E1ZM

Invoice No: 063Date: 4/07/2020Lorry No: TS 12UA
4729Payment Terms: 30 daysP.O. No: 68539Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT - 8MM				
7214	TMT - 10MM		2.700 kgs	37500/-	101250/-
7214	TMT - 12MM		3000 kgs	37500/-	112500/-
7214	TMT - 12MM				
7214	TMT - 16MM		8.200 kgs	37500/-	307500/-
7214	TMT - 20MM		5.900 kgs	37500/-	221250/-
7214	TMT - 25MM		4430 kgs	37500/-	166125/-
7214	Delivery x Addl May @ flower Platinum Sy 82/1 Mallopur Nacharam				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

908625/-

9% CGST%

81776/-

25

9% SGST%

81776/-

25

IGST%

GRAND TOTAL

1072173/-

50

Rupees In Words:

INWARD

Sl. No. 3491 Dt. 6/7/20

MRN NO. 8086 Dt.

Received By: Sign: ujizam

Modi Properties Pvt. Ltd.
Sy. No. 82/1



TAX INVOICE

GST : 36CUVPS1381P12H


PARIDHI
ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran
 Fort Club, Begumpet, Hyd - 16.
 +91 99499 35500, +91 90527 69793,
 +91 93463 98091
 ispat@paridhigroup.com
 www.paridhigroup.com

M/S : Modi Properties Pvt Ltd
5-4-187/384 11th Floor, MG
Road, Secunderabad - 500003
 GST 36AABCM4761E12M

Invoice No: 063Date: 4/07/2020Lorry No: TS 12UA
4729Payment Terms: 30 dayP.O. No: 68539Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT - 8MM				
7214	TMT - 10MM		2.700 kgs	37500/-	101250/-
7214	TMT - 12MM		3000 kgs	37500/-	112500/-
7214	TMT - 12MM				
7214	TMT - 16MM		8.200 kgs	37500/-	307500/-
7214	TMT - 20MM		5.900 kgs	37500/-	221250/-
7214	TMT - 25MM		4430 kgs	37500/-	166125/-
7214	Deliver, Add				
	May Flower Platinum				
	Sy 82/1 Mallopur Nacharam				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

908625/-

9% CGST%

81776/-

25

9% SGST%

81776/-

25

IGST%

GRAND TOTAL

1072177/-

50

Rupees In Words:

INWARD

13491

80862

6/7/20

Modi Properties Pvt. Ltd.

Sy.No.82/1



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 3039 6453
 E-Way Bill Date: 04/07/2020 05:50 PM
 Generated By: 36CUV PS138 1P1ZH - PARIDHI ISPAT
 Valid From: 04/07/2020 05:50 PM [12Kms]
 Valid Until: 05/07/2020

Part - A

GSTIN of Supplier 36CUVPS1381P1ZH, PARIDHI ISPAT
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery HYDERABAD, TELANGANA-500076
 Document No. 63
 Document Date 04/07/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 1072177.5
 HSN Code 7214 - TMT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UA4729	Hyderabad	04/07/2020 05:50 PM	36CUVPS1381P1ZH	-	-



151230396453

INWARD	
Bill No: 13491	Dt: 6/7/20
MRN No: 80862	Dt:
Received By:	Sign: Nizom
Modi Properties Pvt. Ltd. Sy.No.82/1	

Weight on **Weltex** scale, Hyderabad, Phone : 040-27



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED



SERIAL No.

225

COPY No.

VEHICLE No.

SUPPLIER:

CHARGES Rs.

38280

05-07-20

10:41

GROSS :

13980

Kg.

DATE:

06-07-20

TIME:

13:15

TARE :

24300

Kg.

NETT

Kg.

DATE:

INWARD

TIME:

Dr. 6/7/20

MATERIAL: 13491

Received By: Dr. 6/7/20

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform.