



## E - WAY BILL SYSTEM



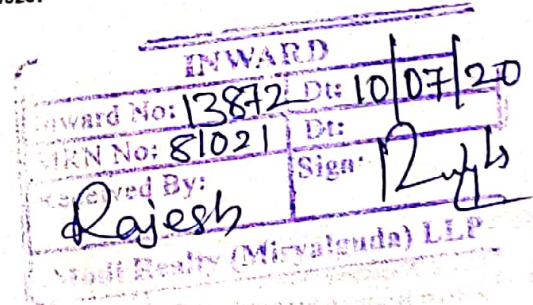
## e-Way Bill



E-Way Bill No: 1212 3169 6519  
 E-Way Bill Date: 10/07/2020 10:35 AM  
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA  
 Valid From: 10/07/2020 10:35 AM [157Kms]  
 Valid Until: 12/07/2020

## Part - A

GSTIN of Supplier 36ACWPG4864A1ZG, PRAFUL SANITARY  
 Place of Dispatch Himayat Nagar, TELANGANA-500029  
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP  
 Place of Delivery Nalgonda Dist., TELANGANA-508207  
 Document No. PS/20-21/186  
 Document Date 10/07/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 68927.67  
 HSN Code 3917 - PIPE AND FITTINGS( +1 )  
 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 | TSC5UA6010                   | Himayat Nagar | 10/07/2020 10:35 AM | 36ACWPG4864A1ZG | -                 | -                        |



121231696519

(ORIGINAL FOR RECIPIENT)

|                          |                |                    |
|--------------------------|----------------|--------------------|
| Invoice No.              | e-Way Bill No. | Dated              |
| PS/20-21/ 186            | 121231696519   | 10-Jul-2020        |
| Delivery Note            |                |                    |
| Invoice                  |                |                    |
| Supplier's Ref.          |                | Other Reference(s) |
|                          |                | 9550139944         |
| Buyer's Order No.        |                | Dated              |
| 68688                    |                | 9-Jul-2020         |
| Despatch Document No.    |                | Delivery Note Date |
| Invoice                  |                | 10-Jul-2020        |
| Despatched through       |                | Destination        |
| Goods Vehicle            |                | Miryalguda         |
| Bill of Lading/LR-RR No. |                | Motor Vehicle No.  |
|                          |                | TS05UA6010         |

[illegible]

Amount Chargeable (in words)

**Indian Rupees Sixty Eight Thousand Nine Hundred Twenty Eight Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total            |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount       |
| 3917         | 52,413.28        | 9%          | 4,717.20        | 9%        | 4,717.20        | 9,434.40         |
| 99           | 6,000.00         | 9%          | 540.00          | 9%        | 540.00          | 1,080.00         |
| <b>Total</b> | <b>58,413.28</b> |             | <b>5,257.20</b> |           | <b>5,257.20</b> | <b>10,514.40</b> |

**Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fourteen and Forty paise Only**

Company's PAN : ACWPG4864A

### Declaration

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

for Praful Sanitary

**Authorised Signatory**

SUBJECT TO HYDERABAD JURISDICTION

**This is a Computer Generated Invoice**

## DELIVERY CHALLAN

**Summit Sales LLP**

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

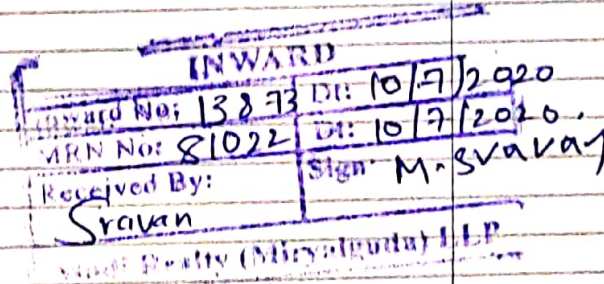
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-07-2020

|                                           |                                                             |            |            |
|-------------------------------------------|-------------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                   |                                                             | DC No.     | 10263      |
| K Srinu                                   |                                                             | DC Date.   | 10-07-2020 |
| Sy No. 786, Miryalguda, Nalgonda District |                                                             | PO No.     | 68639      |
|                                           |                                                             | PO Date.   | 06-07-2020 |
|                                           |                                                             | Req ID     | 58142      |
|                                           |                                                             | Req Date   | 01-07-2020 |
| GSTIN : 36CAWPK8329R1Z8                   |                                                             | Loc Req No | 165041     |
|                                           | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                         | 6535 - Paints - External Waterbase Primer - 20lts - buckets | 3210       | 1          |
| 2                                         |                                                             |            |            |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-07-2020

| <b>Customer Details</b>                                                         |                                                           | DC No.     | 10264      |
|---------------------------------------------------------------------------------|-----------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                           | DC Date.   | 10-07-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                           | PO No.     | 68658      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                           | PO Date.   | 07-07-2020 |
|                                                                                 |                                                           | Req ID     | 58209      |
|                                                                                 |                                                           | Req Date   | 03-07-2020 |
|                                                                                 |                                                           | Loc Req No | 165042     |
|                                                                                 | Description of Goods                                      | HSN/SAC    | Qty        |
| 1                                                                               | 7584 - Stationery - other - Scribbling Pads - other - nos |            | 15         |
| 2                                                                               | 7555 - Stationery - other - Paper - A4 - bundles          | 4810       | 1          |
| 3                                                                               |                                                           |            |            |
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| <b>INWARD</b>                 |                |
| Inward No: 13874              | DI: 10/7/20    |
| MR No: 81023                  | DI: 10/7/20    |
| Received By: Svaran           | Sign: M-Svaran |
| Modi Reality (Miryalguda) LLP |                |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| <b>Customer Details</b>                                                         |                                                                      | DC No.     | 10265      |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                      | DC Date.   | 10-07-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                      | PO No.     | 67161      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                      | PO Date.   | 16-05-2020 |
|                                                                                 |                                                                      | Req ID     | 56875      |
|                                                                                 |                                                                      | Req Date   | 15-05-2020 |
|                                                                                 |                                                                      | Loc Req No | 52985      |
| Description of Goods                                                            |                                                                      | HSN/SAC    | Qty        |
| 1                                                                               | 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos      | 4418       | 6          |
| 2                                                                               | 2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos      | 4418       | 11         |
| 3                                                                               | 2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos | 4418       | 9          |
| 4                                                                               | 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos    | 4418       | 9          |
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|------------------------------|-----------------|
| INWARD                       |                 |
| Inward No: 13895             | Dr: 10/7/20     |
| Ex No: 81024                 | Dr: 10/7/20.    |
| Received By: Srajan          | Sign: M. Srajan |
| Modi Realty (Miryalguda) LLP |                 |

for Summit Sales LLP

Authorised signatory

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