

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10726
Modi Properties Private Limited,		DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69391
		PO Date.	04-08-2020
		Req ID	58911
		Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11838
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	275
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INWARD	
INWARD No. 12802	12/8/20
MRN No. 82038	12
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL

CASH / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

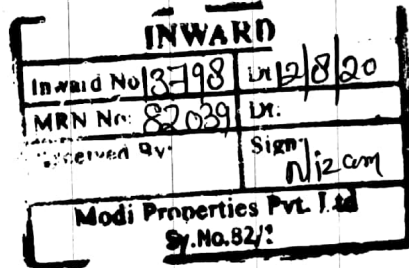
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 707	Invoice Date : 11-08-2020
MODI PROPERTIES PVT LTD		P.O No. :	69072 DATED 23-07-2020
5-4-187/3 & 4, SECOND FLOOR		D.C No. :	
M G ROAD		Vehicle No :	AP10W8652
SECUNDERABAD		Transporter :	
Telangana		L.R No. :	
GSTIN : 36AABCM4761E1ZM		Payment Due Date :	11-08-2020
Phone :			

Delivery address : MAY FLOWER PLATINUM MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40 x 40)	7306	131.00	46.20	6052.20	9.00	9.00		7141.60
2	M S ANGLE SHAPE & SECTION (25 x 6)	7216	20.00	42.20	844.00	9.00	9.00		995.92



TOTAL	151.00	6896.20	8137.52
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Invoice Amt in words : Eight Thousand One Hundred Thirty Eight Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

Customer's Signature

Gross Amount	6,896.20
Add : CGST	620.66
Add : SGST	620.66
Add : IGST	
Round Off Amount	0.48
Total Amount :	8,138.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

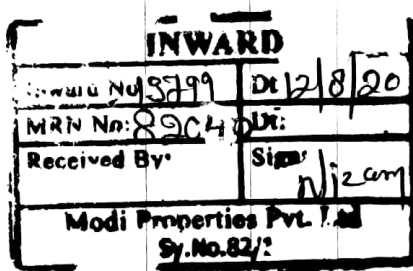
SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 706	Invoice Date : 11-08-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 69546 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (314x3mm)	7216	22.00	48.20	1060.40	9.00	9.00		1251.27
									
TOTAL				22.00	1060.40				1251.27

Invoice Amt in words : One Thousand Two Hundred Fifty One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 1,060.40 Add : CGST : 95.44 Add : SGST : 95.44 Add : IGST : Round Off Amount : -0.27 Total Amount : 1,251.00
Customer's Signature	

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS


Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-08-2020

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	10725
DC Date.	12-08-2020
PO No.	69492
PO Date.	10-08-2020
Req ID	59002
Req Date	07-08-2020
Loc Req No	11852

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
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INWARD	
Invoice No. 43800	Dr. 12/8/20
SRN No. 82041	Dr:
Received By:	Sign: <i>Modi</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details		DC No.	10724
Modi Properties Private Limited,		DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69547
GSTIN : 36AABCM4761E1ZM		PO Date.	11-08-2020
		Req ID	59053
		Req Date	10-08-2020
		Loc Req No	11860
	Description of Goods	HSN/SAC	Qty
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16
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INWARD	
Inward No. 3801	12/8/20
MRN No. 59049	Di.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction