

1609
20/08/2020

MODI REALTY INDUSTRIES

Details of Receiver (Billed to)

MODI REALTY (MIRYALGUDAY) LLP

M.J. ROAD SECTOR-3

36ABC FM 6774 G 2 ZZ

69357 dt 01/08/2020

Details of Consignee (Shipped to)

6601 UMBRELLA

(6) 260% 1560 1560 6/- 93.6 6/- 93.6

[Signature]

13971 21/8/20

Rajesh

12-65

1560

@ 93.6

@ 93.6

= 1747.2

(Rupees : in words

Rs:- 1747.2 only

E-way Bill No.

TOTAL INVOICE RS.

1747.2

[Signature]

CIPIENT)

+91 9581228898

+91 9502555088

**GSS**

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

f Payment

$$\text{ce(s)}$$

Date _____

To, Madi Realty (Miyalgaadi) LLP

No.

Date 19/08/2020

Against your order No. 69433-169079

Date _____

PARTY GSTIN :

[illegible]

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Declaration

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 : **AXIS BANK**

A/c No. : 919020070179320

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

(ORIGINAL FOR RECIPIENT)

Modi Reality (Miryalguda) LLP
5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. 1253	Dated 19-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69433-165079	Dated 19-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes 8/1	6402	5 %	1 prs	400.00	prs		400.00
					2.50	%		10.00
					2.50	%		10.00
	CGST@2.5% SGST@2.5%							
	13970 82242 Rajesh							
	21/8/20 RGS							
	Total			1 prs				₹ 420.00 E. & O.E

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
6402		400.00	2.50%	10.00	2.50%	10.00	20.00
	Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**

Bank Name : **AXIS BANK**
A/c No. : **919020070179320**

A/c No. : 919020070179320
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

OUTWARD - GATE PASS

No.: 2400

Date:	29/7/2020	Time:	12:00 PM
Company:	NRMLP		
Project/site:	AGH		
Destination:	Head office (For filling purpose)		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
35	Wings	TS10UA 9754	Salman
	Material Description	Quantity	Units
1.	Calridge	1	NOS
2.			
3.			
4.			
5.			
6.	13969 21/8/25		
7.	82241		
8.			
9.	Rajesh		
10.			
	Total	1	NOS
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☐ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☒ No charge		☒ for repairs & service	
☐ Other:		Details:	
Remarks: - for filling purpose			
Gate pass approved by:		Security	
Sign:		M. J. V. V. V.	
Received by other site on:		Security sign.	
Inward No.		Admin sign:	
Approved by		Admin - Audit	
Project accountant		MD	
Sign:			

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

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 : 21-08-2020

Customer Details		DC No.	10809
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36		DC Date.	21-08-2020
		PO No.	69488
		PO Date.	08-08-2020
		Req ID	59018
		Req Date	07-08-2020
		Loc Req No	165083
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	3
2	6570 - Paints - OBD - 20kgs - buckets	3210	2
3			
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13963 21/8/20
1080
82235
Rajesh RGS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-08-2020

Customer Details		DC No.	10810
Modi Reality (Miryalguda) LLP		DC Date.	21-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69704
GSTIN : 36ABCFM6774G2ZZ		PO Date.	20-08-2020
		Req ID	59222
		Req Date	19-08-2020
		Loc Req No	165092
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	15
2	6621 - Paints - Janta pasta - NA - Nos	3506	30
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13964 21/8/20
82237
Reyes
R.G.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 21-08-2020

Customer Details		DC No.	10811
Modi Reality (Miryalguda) LLP		DC Date.	21-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69485
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-08-2020
		Req ID	58992
		Req Date	07-08-2020
		Loc Req No	165084
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	10
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	15
7	4022 - Consumables - Dettol - NA - nos	3401	5
8	4065 - Consumables - Vim bar - NA - nos	3405	5
9	4009 - Consumables - Coconut Broom - other - nos	9603	20
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17	13965 21/8/20		
18	82238		
19	Rajesh 12-2-20		
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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 : 21-08-2020

Customer Details		DC No.	10814
S K Abdul Aleem		DC Date.	21-08-2020
AVR GULMOHAR HOMES ,MIRYALGUDA		PO No.	69692
		PO Date.	19-08-2020
		Req ID	59206
		Req Date	19-08-2020
GSTIN : 36		Loc Req No	165091
	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		30
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	4
3			
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13966 21/8/20
82239
Rajesh R-Gh

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 : 21-08-2020

Customer Details		DC No.	10815
Modi Reality (Miryalguda) LLP		DC Date.	21-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	69528
		PO Date.	11-08-2020
		Req ID	58995
		Req Date	07-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165081
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	21
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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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI REALTY LLP

DC No. : 2385

Date : 21/08/2020

Site: MIRYALGUDA

Vehicle No. : TS10UA0143

P.O. / W.O. No. : 69729

P.O. / W.O. Date : 20/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ranger Blue	20 boxes
2	Oscey Blue	61 boxes
3		
4		
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10	13968 21/8/20	
11	82241 2	
12	Rajesh 21/8/20	
13		
14		
15		
16		
17		
18		
19		
20		81 boxes

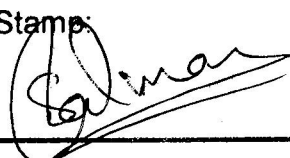
GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp:

Date : 21/08/2020



For SUMMIT SALES LLP



21/08/2020

Authorised Signatory