

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 : 05-09-2020

Customer Details		DC No.	11026
Modi Properties Private Limited,		DC Date.	05-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70075
		PO Date.	03-09-2020
		Req ID	59562
		Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11917
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
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25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 3491	Dr: 5/9/20
GRN No: 8956	Dr:
Received By	Sign: Nizam
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.,DC No. : **3213**Date : 05/09/20

Site:

Vehicle No. TS10UQ3123P.O. / W.O. No. : 69740P.O. / W.O. Date : 22/7/20

Sl. No.	PARTICULARS	Quantity
1	<u>MS-stool 5</u>	<u>02 c/n</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>02 (9/20)</u>

INWARD

Inward No: 13992 Dt: 5/9/20IRN No: 89105 Dt:

Received By

Sign: Nizam

Modi Properties Pvt. Ltd

Sy No P2/1

GSTIN :

Received the above materials in good condition.

Received by: Anish Kumar Stamp: [Signature]Date : 05/9/20

For SUMMIT SALES LLP

B. meeneshi
Authorised Signatory

Name :

Contact :

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 519

Invoice Date : 5-Sep-2020

E-Way Bill No. : 171246923452

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 69672/11879

Date: 19-8-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.220 MT	46,120.49	56,267.00
	FREIGHT Collection / Loading Charges					56,267.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					5,181.00
	Round Off					5,181.00
Total Invoice Value in Words						67,929.00
Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.						E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	57,567.00		5,181.00		5,181.00	10,362.00

Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Sixty Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 822

Date : 18-Aug-2020

P.O. No. : 69647 // 11885

Date : 18-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 LEGRAND 100A FP ISOLATER	8536	1.00 NOS.	1,028.00	1,028.00
				1,028.00
				92.52
				92.52
				(-)0.04
CGST TAX 9 % SGST TAX 9 % ROUNDED				
				1,213.00

Indian Rupees One Thousand Two Hundred Thirteen Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-

E.&O.E.

For SHUBHAM ENTERPRISES

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 363100160000013
IFS Code : PUNB0363100