

## 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 : 19-09-2020

## Customer Details

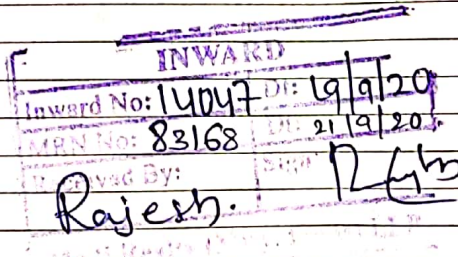
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

|            |            |
|------------|------------|
| DC No.     | 11230      |
| DC Date.   | 19-09-2020 |
| PO No.     | 70390      |
| PO Date.   | 14-09-2020 |
| Req ID     | 59858      |
| Req Date   | 14-09-2020 |
| Loc Req No | 165124     |

|    | Description of Goods                                          | HSN/SAC | Qty |
|----|---------------------------------------------------------------|---------|-----|
| 1  | 4628 - Electrical - other - Modular Plate - 2 way - nos       | 8536    | 15  |
| 2  | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536    | 135 |
| 3  | 4632 - Electrical - other - Modular Plate - 8way - nos        | 8536    | 55  |
| 4  | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536    | 70  |
| 5  | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536    | 130 |
| 6  | 4796 - Electrical - other - Modular TV Socket - NA - Nos      | 8436    | 25  |
| 7  | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536    | 15  |
| 8  | 4793 - Electrical - other - Modular Switch - 6 A - nos        | 8536    | 290 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 19-09-2020

## Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

|            |            |
|------------|------------|
| DC No.     | 11231      |
| DC Date.   | 19-09-2020 |
| PO No.     | 70390      |
| PO Date.   | 14-09-2020 |
| Req ID     | 59858      |
| Req Date   | 14-09-2020 |
| Loc Req No | 165124     |

|    | Description of Goods                                               | HSN/SAC | Qty |
|----|--------------------------------------------------------------------|---------|-----|
| 1  | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538    | 450 |
| 2  | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536    | 25  |
| 3  | 4788 - Electrical - other - Modular Bell switches - 6A - nos       | 8536    | 5   |
| 4  | 4798 - Electrical - other - FP Isolator - NA - nos                 | 8536    | 5   |
| 5  | 4799 - Electrical - other - Change over - 25 Amps - nos            | 8536    | 5   |
| 6  | 4596 - Electrical - other - MCB - 16Amps - nos                     | 8536    | 36  |
| 7  | 4605 - Electrical - other - MCB - 6Amps - nos                      | 8536    | 36  |
| 8  | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |         | 350 |
| 9  | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536    | 100 |
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| INWARD                        |                   |
| Inward No: 14048              | Dt: 19/9/20       |
| MRN No: 83170                 | Dt: 21/9/20       |
| Received By: Rajesh           | Sign: [Signature] |
| Modi Reality (Miryalguda) LLP |                   |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Signature]

## 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 : 19-09-2020

| Customer Details                                                                |                                                                                     | DC No.     | 11232      |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                                                                     | DC Date.   | 19-09-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                                                                     | PO No.     | 70102      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                                                                     | PO Date.   | 04-09-2020 |
|                                                                                 |                                                                                     | Req ID     | 59606      |
|                                                                                 |                                                                                     | Req Date   | 04-09-2020 |
|                                                                                 |                                                                                     | Loc Req No | 165108     |
| Description of Goods                                                            |                                                                                     | HSN/SAC    | Qty        |
| 1                                                                               | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle   |            | 20         |
| 2                                                                               | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle      |            | 10         |
| 3                                                                               | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle |            | 7          |
| 4                                                                               | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle     |            | 6          |
| 5                                                                               | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle    |            | 6          |
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**INWARD**

Inward No: 11049 Dt: 19/09/20

MRN No: 83171 Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 19-09-2020

| Customer Details                                                                |                                              | DC No.     | 11233      |
|---------------------------------------------------------------------------------|----------------------------------------------|------------|------------|
| Modi Reality (Miryalguda) LLP                                                   |                                              | DC Date.   | 19-09-2020 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 |                                              | PO No.     | 69480      |
| GSTIN : 36ABCFM6774G2ZZ                                                         |                                              | PO Date.   | 08-08-2020 |
|                                                                                 |                                              | Rcq ID     | 58993      |
|                                                                                 |                                              | Rcq Date   | 07-08-2020 |
|                                                                                 |                                              | Loc Req No | 165080     |
|                                                                                 | Description of Goods                         | HSN/SAC    | Qty        |
| 1                                                                               | 8185 - Steel - other - MS Railing - NA - Sft |            | 332.5      |
| 2                                                                               |                                              |            |            |
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INWARD

Inward No: 14050 Dt: 19/9/20

IN No: 83192 Dt: 21/9/20

Received By: Rajesh D. G

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 19-09-2020

## Customer Details

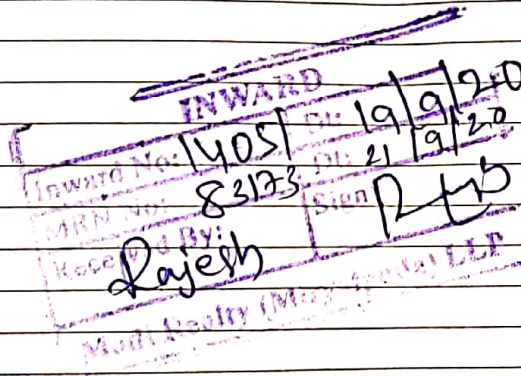
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

|            |            |
|------------|------------|
| DC No.     | 11235      |
| DC Date.   | 19-09-2020 |
| PO No.     | 70456      |
| PO Date.   | 16-09-2020 |
| Req ID     | 59908      |
| Req Date   | 15-09-2020 |
| Loc Req No | 165126     |

|    | Description of Goods                                            | HSN/SAC | Qty |
|----|-----------------------------------------------------------------|---------|-----|
| 1  | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft |         | 80  |
| 2  | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |         | 560 |
| 3  | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft |         | 152 |
| 4  | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |         | 792 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 : 19-09-2020

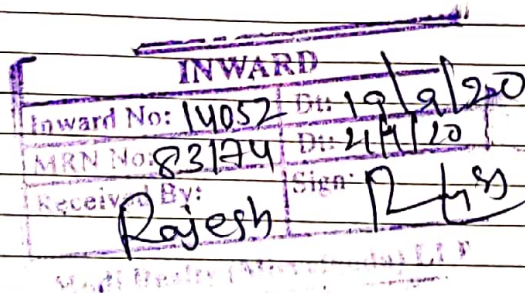
## Customer Details

Modi Reality (Miryalguda) LLP  
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No. 11236  
 DC Date. 19-09-2020  
 PO No. 69616  
 PO Date. 14-08-2020  
 Req ID 59077  
 Req Date 11-08-2020  
 Loc Req No 165087

|    | Description of Goods                                 | HSN/SAC | Qty |
|----|------------------------------------------------------|---------|-----|
| 1  | 8185 - Steel - other - MS Railing - NA - Sft         |         |     |
| 2  | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |         | 108 |
| 3  |                                                      |         | 108 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
St No 4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UID: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

Buyer

**Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, 1ind Floor, M.G. Road  
Secunderabad  
GSTIN/UID : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| PS/20-21/ 350         | 9-Sep-2020         |
| Delivery Note         |                    |
| Invoice               |                    |
| Supplier's Ref.       | Other Reference(s) |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 69513                 | 10-Aug-2020        |
| Despatch Document No. | Delivery Note Date |
| Invoice               | 9-Sep-2020         |
| Despatched through    | Destination        |
| Self                  | Miryalguda         |

| SI No. | Description of Goods            | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount     |
|--------|---------------------------------|---------|----------|----------|----------|-----|---------|------------|
| 1      | 32mm Non Return Valve           | 8481    | 18 %     | 2 No:    | 1,497.00 | No: | 35 %    | 1,946.10   |
|        | Less :                          |         |          |          |          |     |         | 175.15     |
|        | Output CGST                     |         |          |          |          |     |         | 175.15     |
|        | Output SGST                     |         |          |          |          |     |         | (-0.40)    |
|        | ROUNDING OFF                    |         |          |          |          |     |         |            |
|        | <b>INWARD</b>                   |         |          |          |          |     |         |            |
|        | Inward No: 14053 Dt: 19/9/20    |         |          |          |          |     |         |            |
|        | MRN No: 83176 Dt: 21/9/20       |         |          |          |          |     |         |            |
|        | Received By: Rajesh Sign: P. S. |         |          |          |          |     |         |            |
|        | Modi Realty (Miryalguda) LLP    |         |          |          |          |     |         |            |
|        | <b>Total</b>                    |         |          | 2 No:    |          |     |         | ₹ 2,296.00 |

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Ninety Six Only

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8481         | 1,946.10        | 9%               | 175.15             | 9%             | 175.15           | 350.30           |
| <b>Total</b> | <b>1,946.10</b> |                  | <b>175.15</b>      |                | <b>175.15</b>    | <b>350.30</b>    |

Tax Amount (in words) : Indian Rupees Three Hundred Fifty and Thirty paise Only

Company's PAN : ACWPG4864A

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

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Swastik Commercial Corporation**  
 7-2-626(3661/3) R.P. ROAD  
 SECUNDERABAD-500003  
 Ph No 040-27705974  
 GSTIN/UIN: 36AEMPJ3074R128  
 State Name: Telangana, Code: 36  
 E-Mail: swastikcommercial000@gmail.com  
 Buyer

**Modi Reality(Miryalguda)LLP**  
 5-4-187/3&4, 11nd Floor, M.G. Rd  
 Secunderabad  
 GSTIN/UIN : 36ABCFM6774G2ZZ  
 State Name : Telangana, Code : 36

Invoice No.  
**328/2020-21**  
 Delivery Note

Dated  
**17-Sep-2020**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

70387 165120

14-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| INWARD              |             |
|---------------------|-------------|
| Inward No: 14054    | Dr: 17/9/20 |
| MRN No: 231A7       | Dr: 21/9/20 |
| Received By: Rajesh | Sign: R/S   |

| Sl No.        | Description of Goods                  | HSN/SAC | Quantity | Rate     | per | Amount   |
|---------------|---------------------------------------|---------|----------|----------|-----|----------|
| 1             | Crompton 400mm 16" HI-Flo LG Wall Fan | 8414    | 1 NOS    | 1,610.17 | NOS | 1,610.17 |
| CGST Output   |                                       |         |          |          |     | 144.92   |
| SGST Output   |                                       |         |          |          |     | 144.92   |
| Less:         |                                       |         |          |          |     | (-0.01)  |
| Add Round Off |                                       |         |          |          |     |          |

Total 1 NOS ₹ 1,900.00  
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8414    | 1,610.17      | 9%               | 144.92             | 9%             | 144.92           | 289.84           |
| Total   | 1,610.17      |                  | 144.92             |                | 144.92           | 289.84           |

Tax Amount (in words) : INR Two Hundred Eighty Nine and Eighty Four paise Only

Company's PAN : AEMPJ3074R

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 : Dena Bank Account

A/c No. : 056111024016

Branch &amp; IFS Code : R.P.Road &amp; BKDN0610561

for Swastik Commercial Corporation

Authorized Signatory

This is a Computer Generated Invoice



# Tax Invoice



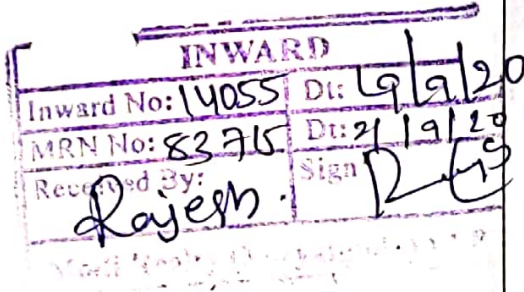
**G.P. BUILDCON MATERIALS**  
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony  
Kakaguda, Secunderabad - 15  
GSTIN/UTIN: 36AIZPG8119P1Z9  
State Name : Telangana, Code : 36  
Contact : 9866116375, 9490056802  
E-Mail : g.pbulldcon999@gmail.com

Buyer

**Modi Reality(Miryalaguda) LLP**  
5-4-187/3&4, II ND FLOOR, MG ROAD  
SECUNDERABAD  
GSTIN/UTIN : 36ABCFM6774G1ZZ  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| <b>GP/20-21/207</b>   | <b>15-Sep-2020</b> |
| Delivery Note         |                    |
| Buyer's Order No.     | Dated              |
| <b>70403</b>          | <b>15-Sep-2020</b> |
| Despatch Document No. | Delivery Note Date |
| Despatched through    | Destination        |
| <b>Direct</b>         | <b>Mgroad</b>      |

| SI No. | Description of Goods                                                                                  | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount             |
|--------|-------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|--------------------|
| 1      | <b>GSH 500</b><br>Sino:024009092<br>I Chipping Bit Free<br><br><b>CGST @ 9 %</b><br><b>SGST @ 9 %</b> | 84672100 | 1 NOS    | 13,500.00 | NOS |         | 13,500.00          |
|        |                                                                                                       |          |          | 9 %       |     |         | 1,215.00           |
|        |                                                                                                       |          |          | 9 %       |     |         | 1,215.00           |
| Total  |                                                                                                       |          | 1 NOS    |           |     |         | <b>₹ 15,930.00</b> |



Amount Chargeable (in words)

**INR Fifteen Thousand Nine Hundred Thirty Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 84672100 | 13,500.00     | 9%          | 1,215.00 | 9%        | 1,215.00 | 2,430.00         |
| Total    | 13,500.00     |             | 1,215.00 |           | 1,215.00 | 2,430.00         |

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AIZPG8119P**

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 : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# DELIVERY CHALLAN

Tel : 040-27705229  
Cell : 9849322138

## S V R PUMPS & ALLIED SERVICES

# 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,  
Maintenance and Repairs of all Brands of Pumps

No. 22

Date 16.9.20

To A. G. H.

Your Order No. ....

M. S. R. R. R.

Date : ....

M. S. R. R. R.

Please receive the undermentioned goods from the bearer and oblige.

| QUANTITY | DESCRIPTION OF GOODS                                                              |
|----------|-----------------------------------------------------------------------------------|
|          | <p>EST: 1000 - 57 - 7-9-20.</p> <p>4c/15 + 2. HP.</p> <p>P. R. set 1+1 = 2000</p> |

| INWARD              |                     |
|---------------------|---------------------|
| Inward No: 14054    | Dt: 16/9/20         |
| MRN No:             | Dt:                 |
| Received By: Rajesh | Signature: R. R. R. |

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

