

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 : 09-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11499
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70840
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2020
		Req ID	59720
		Req Date	08-09-2020
		Loc Req No	165116
Description of Goods	HSN/SAC	Qty	
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1	
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INWARD	
Inward No: 10001	Dt: 09/10/20
MRN No: 83838	Dt:
Received By: Rakesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11500
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70835
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2020
		Req ID	59720
		Req Date	08-09-2020
		Loc Req No	165116
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
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INWARD	
Inward No: 14092	Dt: 9/10/20
MRN No: 83839	Dt: 10/10/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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

1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11505
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70646
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-09-2020
		Req ID	60087
		Req Date	22-09-2020
		Loc Req No	165133
	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

DELIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11506
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70847
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2020
		Req ID	60275
		Req Date	28-09-2020
		Loc Req No	165142
Description of Goods	HSN/SAC	Qty	
1 9538 - Tools - Hacksaw blade - single - nos	8202	50	
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INWARD	
Inward No: 14094	DC: 9/10/20
MRN No: 83842	Di:
Received By: Rajesh	Sign: D. A.
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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 : 09-10-2020

Customer Details		DC No.	11507
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,		PO No.	71100
Telangana-508207		PO Date.	08-10-2020
GSTIN : 36ABCFM6774G2ZZ		Req ID	60514
		Req Date	08-10-2020
		Loc Req No	165151
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
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INWARD	
Inward No: 14095	DT: 9/10/20
MRN No: 83843	DT: 10/10/20
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11508
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,		PO No.	71101
Telangana-508207		PO Date.	08-10-2020
GSTIN : 36ABCFM6774G2ZZ		Req ID	60513
		Req Date	08-10-2020
		Loc Req No	165150
Description of Goods		HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	2
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INWARD	
Inward No: 14096	Dt: 9/10/20
MRN No: 83845	Dt: 10/10/20
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized 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 : 09-10-2020

Customer Details		DC No.	11509
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71102
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-10-2020
		Req ID	60515
		Req Date	08-10-2020
		Loc Req No	165152
Description of Goods	HSN/SAC	Qty	
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5	
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INWARD

Inward No: 14097 Date: 9/10/20

MRN No: 83846 Date: 10/10/20

Received By: Rajesh Sign: Rajesh

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11510
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70892
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-09-2020
		Req ID	60276
		Req Date	28-09-2020
		Loc Req No	165144
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4
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INWARD	
Inward No: 14098	Dt: 9/10/20
MRN No: 83848	Dt: 10/10/20
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorized 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 : 09-10-2020

Customer Details		DC No.	11511
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70696
GSTIN: 36ABCFM6774G2ZZ		PO Date.	24-09-2020
		Req ID	60137
		Req Date	23-09-2020
		Loc Req No	165136
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
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INWARD

Inward No: 14099 Dt: 9/10/20

MRN No: 83850 Dt: 10/10/20

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC No.	11512
		DC Date.	09-10-2020
		PO No.	70127
		PO Date.	03-09-2020
		Req ID	59582
		Req Date	03-09-2020
		Loc Req No	165104
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		8
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		8
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INWARD	
Inward No: 14100	Dr: 9/10/20
MRN No: 83854	Dr:
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>
Modi Reality (Miryalguda) LLP	

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 : 09-10-2020

Customer Details		DC No.	11513
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70887
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-09-2020
		Req ID	60277
		Req Date	28-09-2020
		Loc Req No	165145
Description of Goods		HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
5	7528 - Stationery - other - Fevistick - NA - nos	9608	12
6	7560 - Stationery - other - Pen - NA - nos	9608	40
7	7560 - Stationery - other - Pen - NA - nos	9608	20
8	7560 - Stationery - other - Pen - NA - nos	9608	20
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INWARD	
Inward No: 14101	Dt: 9/10/20
MRN No: 83856	Dt: 10/10/20
Received By: Rajeev	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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 : 09-10-2020

Customer Details		DC No.	11516
Modi Realty (Miryalguda) LLP		DC Date	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70726
		PO Date	25-09-2020
		Req ID	60166
		Req Date	24-09-2020
		Loc Req No	165140
GSTIN: 36ABCFM6774G2ZZ			
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
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INWARD	
Inward No: 14104	Date: 9/10/20
MRN No: 83857	Date: 10/10/20
Received By: Rajesh	Signature: [Signature]
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

No.: 2214

OUTWARD - GATE PASS

Date:	05/09/20	Time:	14:00
Company:	Summit Sales LLP		
Project/site:	Summit Housing LLP		
Destination:	Manipal Housing LLP, Mysuru		
Outward No.:	773	Vehicle type	773
		Vehicle No	1510UA9258
		Vehicle driver	S. Mani/Sadhu
		Approx. rate	
		Amount	
	Material Description	Quantity	Units
1.	M. W. window 6x4'	07	nos
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	Total	07	nos
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☒ 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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____ Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☒ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:	Material sent to Manipal Housing, DC No - 3231, P.O - 68696		
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		Manu	
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty LLP
(Midyanaguda)
 Site:

DC No. : **3231**
 Date : 25/9/20
 Vehicle No. : TS10UA9758
 P.O. / W.O. No. : 68696
 P.O. / W.O. Date : 16/3/20

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (3 Track) 6'x4' = 07 (Nos)	168.00 kg
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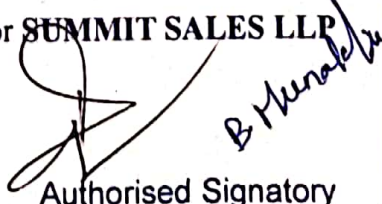
INWARD	
Inward No: <u>14105</u>	Dt: <u>9/10/20</u>
MRN No: <u>83858</u>	Dt: <u>10/10/20</u>
Received By: <u>Rajesh</u>	Sign: <u>Rajesh</u>
Modi Realty (Midyanaguda) LLP	

GSTIN :

Received the above materials in good condition.

Received by: SalmuStamp: SalmuDate: 25/9/20

For SUMMIT SALES LLP


 B. Muralee
 Authorised Signatory

No.: 2212

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty
Miyalgauda

DC No.

3229

Date

25/9/20

Vehicle No.

1510UA9358

P.O. / W.O. No.

70446.

P.O. / W.O. Date

31/7/20

Site:

Sl.
No.

PARTICULARS

Quantity

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Black granite 9'3" x 3'3" - 06 (NOW)

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INWARD

Inward No: 14106

Dt: 9/10/20

MRN No: 83859

Dt: 10/10/20

Received By: Rajesh

Sign: [Signature]

Modi Realty (Miyalgauda) LLP

GSTIN :

Received the above materials in good condition.

Received by: Salman

Stamp:

Date: 25/9/20

For SUMMIT SALES LLP

[Signature]
B. Muralidhar
Authorised Signatory

OUTWARD - GATE PASS

No.: 2213

Date:	25/9/20	Time:	14:00
Company:	Summit & Sons LLP		
Project/site:	Summit & Sons LLP		
Destination:	Modi Road, Gurgaon		
Outward No.:	772	Vehicle type:	7040
		Vehicle No:	AS10UA9258
		Vehicle driver:	Salman / Salman
	Material Description	Quantity	Units
1.	Aluminum Shutter LP	04	N/A
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Total		04	N/A
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☒ 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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____, date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☒ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:	Material sent to Modi Road, Gurgaon. D.No-3230, P.O-69418		
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		B. Murthy	
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Reality LP
Miyanguda

Site:

DC No.

: 3230

Date

: 25/9/20

Vehicle No.

: TS10VA 9758

P.O. / W.O. No.

: 69418

P.O. / W.O. Date

: 16/3/20

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (3 Year) Glass = 04 (4) 96.00 Sft	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 14107	Dt: 16/10/20
MRN No: 83860	Dt: 16/10/20
Received By: Rajen	Sign: [Signature]
Modi Realty (Miyanguda) LLP	

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:

[Signature]
25/9/20

[Signature]

For SUMMIT SALES LLP

[Signature]
B. Murthy
Authorised Signatory

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

P : 23222653
: 66778470**RITA SEEDS STORE**DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, FALLIS
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. **140**

MS.

Date... 07-10-2020

Modi Realty (Muzjalguda) UP
He had PO No. 70822/165.131

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Axe	1 no.	450/-	450	-0
2.	Shovel	3 no.	1000/-	3000	-0
3.	Sickle	5 no.	240/-	1260	-0
4.	Troncel	5 no.	120/-	600	-0
5.	florcer	10 no.	100/-	1000	-0
6.	Cultiva	2 no.	600/-	1200	-0
7.	plant cella- (Medje)	2 no.	550/-	1100	-0
TOTAL				8550	-0

Solman

INWARD

Inward No: 14108
MRN No: 83861

9/10/20

10/10/20

Sign: 2-55

Rajesh

TOTAL

8550-0

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature

IN No. 36AACFT1166C1ZJ
IN No. AACFT1166C

Subject to Hyderabad Jurisdiction only

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TAX INVOICE

TUMBI®
OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbl.ton@gmail.com
Web : www.tumblofficeneeds.com

ALOKON
Storage & Filing Systems

ALKOSIGN
White Writing, Projection,
Chalk & Display Boards

TUMBI'S
IMPORTED RANGE

- ♦ Home Furniture
- ♦ Office Furniture
- ♦ Outdoor Furniture
- ♦ Computer Furniture
- ♦ Office & Computer Chairs

TUMBI'S RANGE

- ♦ Office Steel Furniture
- ♦ Filing Systems
- ♦ Slotted angle racks
- ♦ Ethnic Furniture
- ♦ Customized Interior Designing & works undertaken for Offices & Homes

NAME & ADDRESS		INVOICE No.	DATE
M/s. Mode Really (Miryalguda)		0489	03/10/2020
S-4-187/3+4; Dnd Floor: M.G. Rd		D.C. No.	DATE
See-Bad		TRANSPORT	DATE
GSTIN: 36ABCFM6774G27Z		ORDER No.	DATE
STATE: TS STATE CODE: 36		70361	14/09/2020

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT Rs.	Ps.
01	3 seater- Silver	9403	01	9500/-	9500 =	∞

INWARD

Inward No: 14109	Dt: 9/10/20
MRN No: 82862	Dt: 10/10/20
Received By: Rajesh	Sign: [Signature]

M/s. Mode Really (Miryalguda) LLP

Supply at:-
A/R Gulmohar Homes
Sy. No:- 786: Miryalguda
Miryalguda Dist.
[Signature]
8639649100

Rupees <u>Eleven Thousand Two Hundred and Ten only</u>	TOTAL
BANK DETAILS : Bank : UNION BANK OF INDIA Branch : Begumpet, Hyderabad. A/c No. : 534101010032803 IFSC Code : UBIN0553417	Forwarding Charges
	Total Amount before Tax
	Add. : CGST @ 9%
	Add. : SGST @ 9%
	Add. : IGST @
E.&O.E.	Total Amount after Tax

I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is in force on the date on which the sale of goods specified in this cash/credit memorandum is made by me/us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For **TUMBI®** OFFICE NEEDS

Buyer

Invoice No.
2020-21/1744/SS
Delivery Note

Dated
25-Sep-2020
Mode/Terms of Payment

Supplier's Ref.
1744

Other Reference(s)

Buyer's Order No.
70673-165134
Despatch Document No.

Dated	23-Sep-2020
Delivery Note Date	

Despatched through

Destination

Terms of Delivery

INWARD	
Inward No: 4110	Dr: 9/10/20
MRN No: 83863	Dr: 10/10/20
Received By: Rajesh	Signature: [Signature]
Modi Realty (Miyanguda) LLP	

E. & O.E

INR Five Hundred Ninety Only

Tax Amount (in words) : INR Ninety Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

Scanned with CamScanner

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4, II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE

Buyer's GSTIN : 36ABCFM6774G2ZZ

Invoice No : 58

Delivery challan no :

Dated : 05-10-2020

Dated :

PO NO : 70962 - 165130

PO Date : 05-10-2020

Despatched Through :

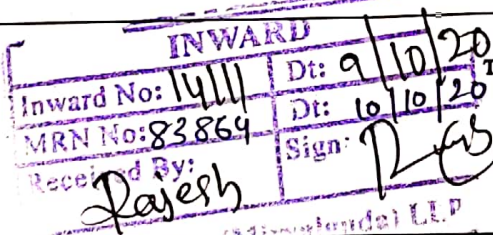
BY HAND

Despatched Date :

05-10-2020

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER SIZE : 8 " TAPARIA MAKE	8203	2.00 NOS	228.00	18.00%	456.00
2	NOSE PLIER SIZE : 6" TAPARIA MAKE	8203	2.00 NOS	197.00	18.00%	394.00
3	WIRE STRIPPER SIZE : 6 " TAPARIA MAKE	8203	2.00 NOS	49.00	18.00%	98.00
4	TESTER MODEL : 814 TAPARIA MAKE	8205	2.00 NOS	38.00	18.00%	76.00
5	PIPE WRENCH SIZE : 14 " TAPARIA MAKE	8204	1.00 NOS	340.00	18.00%	340.00
6	BALL PEIN HAMMER 200 GM TAPARIA MAKE	8205	1.00 NOS	166.00	18.00%	166.00
7	ALLEN KEY SET KM9 TAPARIA MAKE	8204	1.00 SET	164.00	18.00%	164.00
8	TOOL BOX PTB-16 TAPARIA MAKE	3923	1.00 NOS	826.27	18.00%	826.27
9	SCREW SPANNER SIZE : 10" TAPARIA MAKE	8204	1.00 NOS	332.00	18.00%	332.00
10	SCREW DRIVER FLAT 828 TAPARIA MAKE	8205	1.00 NOS	86.00	18.00%	86.00
11	SCREW DRIVER PHILLIPS 828 TAPARIA MAKE	8205	1.00 NOS	72.00	18.00%	72.00
12	HACKSAW FRAME WITH BLADE JOLLY MAKE	8202	3.00 NOS	36.00	18.00%	108.00
TRANSPORT CHARGES :						
TOTAL :						3,118.27



Total Tax Amount: 561.29

CGST @ 9 %

280.64

SGST @ 9 %

280.64

Round off

0.44

Grand Total

3,680.00

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE



Authorised Signatory

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T. S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1193	Dated 26-Sep-2020
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 1193	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1193	Other Reference(s)
		Buyer's Order No. 70697/165136	Dated 24-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Your Self	Destination Miryalguda
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W 2700K N90002	9405	12 %	30.0000 nos	90.00	nos	2,700.00
	OUTPUT CGST						162.00
	OUTPUT SGST						162.00
Total				30.0000 nos			₹ 3,024.00

INWARD

Inward No: 14112 Dt: 9/10/20

MRN No: 8385 Dt: 10/10/20

Received By: *Royesh* Sign: *Royesh*

Modi Realty (Miryalguda) LLP

Amount Chargeable (in words) E. & O.E

INR Three Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,700.00	6%	162.00	6%	162.00	324.00
Total	2,700.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

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

for Reflections Electricals Pvt Ltd.
 Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice