

INVOICE

VENSAI GLOBAL PVT.LTD

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-888633362, 9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com

Buyer

M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999

SHIPPING TO

NACHARAM

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

CI987/2020-21

Delivery Note

Dated

16-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

HSN 39189090

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 A 1' X 10' (100 SFT) 14		1,400 SFT	28.00	SFT	39,200.00
2	PROFILES C 100		1,000 FEET	9.00	FEET	9,000.00
						48,200.00
		CGST@9%		9 %		4,338.00
		SGST@9%		9 %		4,338.00

Total

₹ 56,876.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Seventy Six Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAI GLOBAL PVT.LTD

Declaration

1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

This is a Computer Generated Invoice

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 63

Invoice Date : 16-Nov-2020

E-Way Bill No. :

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.: 72025

Date: 10-11-2020

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	MS RODS	7214	LOOSE	0.045 MT	51,133.33	2,301.00										
	FREIGHT Collection / Loading Charges					2,301.00										
	CGST Output @ 9%					207.00										
	SGST Output @ 9%					207.00										
	TCS															
	INWARD <table><tr><td>Inward No. 4623</td><td>Dt. 16/11/20</td></tr><tr><td>MRN No. 85909</td><td>Dt.</td></tr><tr><td>Received By</td><td>Signature</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No.82/1</td></tr></table>					Inward No. 4623	Dt. 16/11/20	MRN No. 85909	Dt.	Received By	Signature	Modi Properties Pvt. Ltd		Sy.No.82/1		
Inward No. 4623	Dt. 16/11/20															
MRN No. 85909	Dt.															
Received By	Signature															
Modi Properties Pvt. Ltd																
Sy.No.82/1																
						2,715.00										

Total Invoice Value in Words
Indian Rupees Two Thousand Seven Hundred Fifteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,301.00	9%	207.00	9%	207.00	414.00
Total	2,301.00		207.00		207.00	414.00

Tax Amount (in words) : Indian Rupees Four Hundred Fourteen 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

GATE PASS

Returnable / Non Returnable

Phone : 27176845/46

: 27177358

Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 837

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 16/11/2020

Please Allow Mr. :

Modi Properties (P) Ltd
Mallapur

S. No. DESCRIPTION Qty. REMARKS with the following material

my steel pipe

25 x 3.10 x 6.10 = 6 nos → 80

Vehicle No. : JS08VER236

Receiver's Signature

INWARD

Inward No. 4622	Dt. 16/11/20
MRN No. 85261	Dt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

INWARD

Inward No.	Dt.
MRN No.	Dt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

INCHARGE

INWARD

Inward No. 4622	Dt. 16/11/20
MRN No. 85261	Dt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

INWARD

Inward No.	Dt.
MRN No.	Dt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

5,298.

Total Invoice Value in Words

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	4,090.00	9%	368.01	9%	368.01	736
	400.00	9%	35.99	9%	35.99	7
Total	4,490.00		404.00		404.00	801

Tax Amount (in words) : Indian Rupees Eight Hundred Eight Only

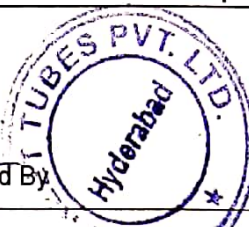
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB000

Receiver's Signature

Prepared By



For Dilpreet Tubes Pvt.

Authorised Sign

DELIVERY CHALLAN

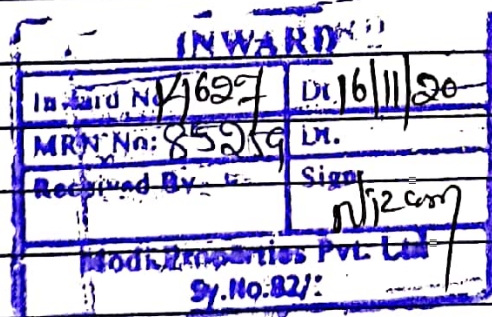
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties Pvt-Ltd.Site: May flower platinuDC No. : **3291**Date : 6/11/20Vehicle No. : TS10DB3123P.O. / W.O. No. : 71729P.O. / W.O. Date : 30/10/20

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkle DK	09
2	ultra sprinkle LT	15
3	ultra sprinkle HL	05
4	Malasiyan DK	09
5	Malasiyan LT	15
6	" HL	05
7	Luna DK	09
8	Luna LT	15
9	Luna HL	05
10	Maharajan Beige	05
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		92 Box



GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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 LLP
Platinum (Malhara)

DC No.

: 3069

Date

: 16/11/20

Vehicle No.

: TS10UB3123

P.O. / W.O. No.

: 70951

P.O. / W.O. Date

: 5/9/19

Site:

Sl.
No.

PARTICULARS

Quantity

1 M.S. Doorframes 5x2'

13 Nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No. 4626 Dt. 16/11/20

MRN No. 85258 Dt.

Received By Size

Nijam

Modi Properties Pvt. Ltd.

Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

16/11/20

For SUMMIT SALES LLP

Authorised Signatory

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 - LtdDC No. : **3290**Date : 6/11/20Vehicle No. : TS 10UB3123P.O. / W.O. No. : 71727P.O. / W.O. Date : 30/10/20Site: Mayflower platinum

Sl. No.	PARTICULARS	Quantity
1	<u>country Almond</u>	<u>13 Bore</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>13 Bore</u>

INWARD	
In-ward No: <u>14625</u>	Dr: <u>16/11/20</u>
MRN No: <u>85253</u>	Dr.
Received By	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd	
Sy.No. 82/	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

Y. S.

For SUMMIT SALES LLP

Mou3h

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

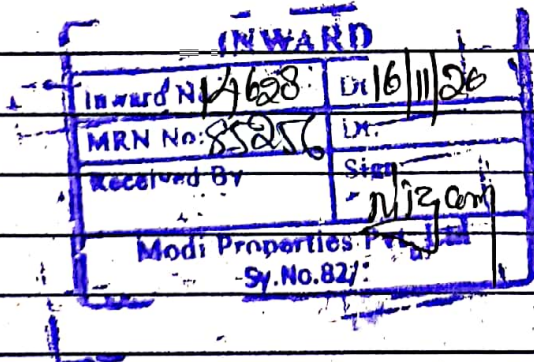
M/s Modi properties pvt. LtdDC No. : **3289**Date : 13/11/20Vehicle No. : TS 10UB 3123P.O. / W.O. No. : 72129

P.O. / W.O. Date :

Site: Mayflower platinum

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural matt	13 (13)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

13 Boxes



13 Boxes

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised 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 : 16-11-2020

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details				Invoice No.		14225		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		16-11-2020		
				PO No.		71613		
				PO Date.		27-10-2020		
				Req ID		61041		
				Req Date		27-10-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No		177053		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			67	211.83	14,192.61	18	2,554.68
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,192.61		2,554.68
		1,277.34	1,277.34	Total Invoice Amount		16,747.28		
Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.								

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 16-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		14228	
				Invoice Date.		16-11-2020	
				PO No.		71780	
				PO Date.		02-11-2020	
				Req ID		61132	
				Req Date		30-10-2020	
				Loc Req No		177066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		26	558.00	14,508.00	18	2,611.44
	Artwood brown 2'x2'						
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		25	668.00	16,700.00	18	3,006.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,808.72		2,808.72		Total Invoice Amount	
						31,208.00	
						5,617.44	
						36,825.44	
Rupees : Thirty Six Thousand Eight Hundred Twenty Five and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 14588	Dr
MRN No: 85157	Dr.
Received By:	
Modi	Nizam

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 16-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 14227

Invoice Date. 16-11-2020

PO No. 71780

PO Date. 02-11-2020

Req ID 61132

Req Date 30-10-2020

Loc Req No 177066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		48	672.00	32,256.00	18	5,806.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		32,256.00		5,806.08
	2,903.04	2,903.04	Total Invoice Amount		38,062.08		

Rupees : Thirty Eight Thousand Sixty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 14515	Dr 04/11/20
MRN No: 84896	Dr.
Received By	Sign
Modi Properties Pvt Ltd	Nizam
Sy.No.82/1	

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		14226	
				Invoice Date.		16-11-2020	
				PO No.		71613	
				PO Date.		27-10-2020	
				Req ID		61041	
				Req Date		27-10-2020	
				Loc Req No		177053	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		106	211.83	22,453.98	18	4,041.72
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		35	211.83	7,414.05	18	1,334.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,868.03	5,376.24
		2,688.12	2,688.12	Total Invoice Amount		35,244.28	
Rupees : Thirty Five Thousand Two Hundred Fourty Four and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14501	Date 02/11/2020
MRN No. 84773	LM:
Received By	Sign
Modi Properties Pvt. Ltd.	
Sl. No. 27	

for Summit Sales LLP

Authorized Signatory
 26