

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 : 09-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12484
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	09-12-2020
		PO No.	71761
		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		48
2	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		60
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
No: 14285	Dt: 09/12/2020
No: 86210	Dt: 11/12/20
Received By: V. Vinod	Sign: V. Vinod
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

[Signature]
Authorised Signatory

Buyer

Invoice No.	Dated
PS/20-21/ 606	3-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
72126	13-Nov-2020
Despatch Document No.	Delivery Note Date
Invoice	3-Dec-2020
Despatched through	Destination
Self	Miryalguda

Amount Chargeable (in words)		E. & O.E
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[illegible]

Indian Rupees Five Thousand Three Hundred Seventy Nine Only

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty and Fifty paise Only

Company's PAN : ACWPG4864A

Declaration

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

INWARD

INWARD	
Inward No: 14286	Dt: 09/12/2020
MRN No: 86212	Dt: 17/12/20
Sign: /	

Scanned with CamScanner

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 LLP

DC No. : **3357**

Date : 09/12/2020

Vehicle No. : TS10VA 9758

P.O. / W.O. No. : 72812

P.O. / W.O. Date : 08/12/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	38
2	Regal Beige	20
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 14958 Dt: 09/12/2020

MRN No: 86214 Dt: 11/12/2020

Received By: V. Vinod Sign: V. Vinod

GSTIN : 36 ABC FM 677462Z Z

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 09/12/2020

Salman

For SUMMIT SALES LLP

Indrapriya
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 REALITY (MIRYALGUDA) LLP

Site: AGH

DC No. : 3320

Date : 09/12/2020

Vehicle No. : TS10VA 9758

P.O. / W.O. No. : 72812

P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffe	4 boxes
2	Country Resso	18 boxes
3	Wenger Ocuwo	53 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Invoice No: 72212

Dt: 09/12/2020

SRN No: 86216

Dt: 11/12/2020

Received By: V. Vinod

Sign: V. Vinod

Modi Realty (Miryalguda) LLP

75 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 09/12/2020

Salman

For SUMMIT SALES LLP

B. Nandini
09/12/2020

Authorised Signatory



SP Sri Parameshwara Engineering Solutions (pvt) ltd manager@myspes.c

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36					Invoice No.		Dated	
					SPES/20-21/1057		4-Dec-2020	
Buyer MODI REALTY (MIRYALAGUDA) LLP 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR M.G ROAD, SECUNDERABAD, Cell: 040-66335551 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana					Delivery Note		Mode/Terms of Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No.		Dated	
					72467-165207		26-Nov-2020	
					Despatch Document No.		Delivery Note Date	
					Despatched through		Destination	
					By Hand			
					Bill of Lading/LR-RR No.		Motor Vehicle No.	
							TS10UB8387	
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB - 4030 V.K PANEAL BOXS	8537	18 %	3 Nos	1,100.00	Nos		3,300.00
	SGST							297.00
	CGST							297.00
Total				3 Nos				₹ 3,894.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	3,300.00	9%	297.00	9%	297.00	594.00
Total	3,300.00		297.00		297.00	594.00

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's PAN : **AAYCS2123D**

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

Customer's Seal and Signature

Date & Time : **4-Dec-2020 at 15:14**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **36612808224**
 Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000516**

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

INWARD

(Handwritten signature and date)

This Is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



(ORIGINAL FOR RECIPIENT)

Buyer : pratulsanitary@gmail.com
Modi Realty (Miryalguda) LLP
 5-4-187/3&4, lind Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 625	181277620400	9-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
71687	29-Oct-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	NL01AB8091	

Amount Chargeable (in words)							E. & O.E.
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
3925	1,70,856.00	9%	15,377.04	9%	15,377.04	30,754.08	
99		9%		9%			
Total	1,70,856.00		15,377.04		15,377.04	30,754.08	

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 14292 In 10/19/2020
 MKN 86 220
 v. vined v. vined
 ULP

12:00N
Customer Copy

10/12/2020

B.K. Sanitation, Hyderabad							Delivery	FOR	Delivery	(984) 802-4400			12814
No. 01 AB 8001 VIDARHITA CAROD - DRIVER-9614213326 (DEL AT: MODI REALITY MIRYALGUDA-9849624971 DL 5007 Z 961)									Memo	040-24810823			
Vikas	D/L	R/T-D/L	R/T-T/L (Blue)	T/L	Hydrabad	TG	08/12/20	Loft	Rate	Slow	Account	Shop No., 5-1-654/1 & 2, Opp. Siddhartha Hotel Troop Bajar, Hyderabad. (A. P.)	
Plasto					R/T-T/L	P/L	Yellow	R/L-R/T Gold	HEAVY	Loft 200			
225										Loft 300			
300										Loft 400			
500		96								Loft 500			
750					12					Loft 750			
1000										Loft 1000			
1500										Rate			
2000										U/G 500			
3000										U/G 1000			
5000										U/G 2000			
108 No.		48,000 Lit			9,000 Lit					U/G 5000			
RATES										Rate			
Amt.										H/Z GOLD 500			
Total		57,000 Lit								H/Z GOLD 750			
										H/Z GOLD 1000			
										Rate			
										FL-10000			

14999 10/12/2020
86220 11/12/2020
U. Vinod U. Vinod