

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 16-12-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14823		
Modi Properties Private Limited,				Invoice Date.	16-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71913		
GSTIN: 36AABCM4761E1ZM				PO Date.	06-11-2020		
				Req ID	61320		
				Req Date	06-11-2020		
				Loc Req No	177097		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48	
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24	
3 9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84	
4 9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20	
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IGST	CGST	SGST	Total Taxable Amount	42,154.17		7,587.76	
	3,793.88	3,793.88	Total Invoice Amount	49,741.92			

Rupees : Fourty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two Only.

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No .	DL.....
MRN No.....	DL.....
Received By.....	Sign.....

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
(Mallapur)
Site: _____

DC No. : **3096**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72516
P.O. / W.O. Date : 8/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown. 12'6" x 21" = 01 (1/2)	24.965 ft
2	— 5'6" x 21" = 01 (1)	16.64
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INWARD	
Inward No: <u>4978</u>	Ln <u>19/12/20</u>
MRN No: <u>86197</u>	Ln.
Received By	Sign
	<u>niz cm</u>
Modi Properties Pvt. Ltd	
Sy.No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by: B. K. S. Reddy

Stamp:
on 2000 parts

Date: 19/12/20

For SUMMIT SALES LLP

Authorized 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 (P) Ltd.
(Mallapur)

Site:

DC No. : **3095**
Date : 19/12/20
Vehicle No. : AP23 X 4931
P.O. / W.O. No. : 72555
P.O. / W.O. Date : 30/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'0" x 1'9" = 01 (NN)	15.75 sq ft
2	— — — 7'0" x 1'0" = 20 (C)	140.00 "
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INWARD	
Inward No: <u>49519</u>	Dr. <u>19/12/20</u>
MRN No: <u>86495</u>	Dr.
Received By	Sign
<u>M. B. Patil</u>	
Modi Properties Pvt. Ltd.	
By No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

M. B. Patil

For **SUMMIT SALES LLP**

[Signature]
Authorized 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 Ltd
(Mullapalle)
Site: _____

DC No. : **3094**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72569
P.O. / W.O. Date : 30/11/20

Sl. No.	PARTICULARS	Quantity
1	Panbroulin Granite 64" x 68" = 20 (N/S)	106.60 sq ft
2	Granite beading Granite 62" x 0.9" = 02 (,)	13.66 sq ft
3	<u>—</u> 28" x 0.9" = 02 (,)	04.66 sq ft
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(INWARD)

Inward No: <u>2180</u>	DL: <u>19/12/20</u>
MRN No: <u>86495</u>	LN:
Received By: _____	Sign: <u>mizum</u>
Modi Properties Pvt. Ltd	
By No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by Mr Kshupad
Date : 19/12/20

Stamp: Mr Kshupad

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 Pvt. Ltd.
(Mallapur)

DC No. : **3093**
Date : **19/12/20**
Vehicle No. : **AP23X4931**
P.O. / W.O. No. : **72136**
P.O. / W.O. Date : **13/11/20**

Sl. No.	PARTICULARS	Quantity
1	Granite benching for brown 8'3" x 0.9" = 05 (11)	66.00
2	6'3" x 0.9" = 12 (1)	75.00
3	7'3" x 0.9" = 40 (1)	290.00
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INWARD	
Inward No. 4981	Dt. 19/12/20
MRN No. 86494	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/	

GSTIN :

Received the above materials in good condition.

Received by : R. K. Kashyap

Stamp:

Date : **19/12/20.**m. Bina pati

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in				Invoice No. G252		Dated 17-Dec-2020	
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM				Delivery Note		Mode/Terms of Payment Immediate Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. 72441-177132, LVPL-GWQ1-20-212158-P		Dated 25-Nov-2020, 3-Jul-2020	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, May Flower Platinum, Mallapur, Nacharam, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM				Despatched through Our Own Vehicle		Destination Mallapur, Nacharam	
				Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB3687	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 2,440.0 mm x 2,134.0 mm OUT PUT CGST OUT PUT SGST Round Off	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00 1,389.42 1,389.42 0.16
Total			1.000 Nos.			18,217.00 ₹ E. & O.E

Amount Chargeable (in words)

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	15,438.00		1,389.42		1,389.42	2,778.84

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : 36278347563
 Company's PAN : AADCG8462G

for Liberty21 Ventures Private Limited

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2948	Dr. 18/12/20
MRN No: 86498	Dr.
Received By	Signature: [Signature]
Modi Properties Pvt. Ltd.	
By No. 82/1	