

"SHREE GANESHAY NAMA"

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,

New Aghapura, Hyderabad - 01

E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN : 36AEIPJ0494H1ZF

D. C. No.

138

Dated

22-12-2020

24-12-20

PO / DOC No.

73111

Vehicle No.

TS12VA-4994

Cont. No.

Billing Address :

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark										
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame											
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28 frame											
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33 frame											
INWARD <table><tr><td>Inward No: 5034</td><td>24/12/20</td></tr><tr><td>MRN No: 26168</td><td>LX.</td></tr><tr><td>Received By</td><td>Sign: </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: 5034	24/12/20	MRN No: 26168	LX.	Received By	Sign: 	Modi Properties Pvt. Ltd		Sy.No.82/1	
Inward No: 5034	24/12/20															
MRN No: 26168	LX.															
Received By	Sign: 															
Modi Properties Pvt. Ltd																
Sy.No.82/1																
					70											

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

IN :
12E12Y☒ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

GST INVOICE

CASH | CREDIT

Elegant Enterprises

SHREE GANESHAY NAMAH

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,

New Aghapura, Hyderabad - 01

E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN : 36AEIPJ0494H1ZF

D. C. No.

139

PO / DOC No.

73122

Vehicle No.

TS12UA-4994

Dated

23-12-2020

Cont. No.

Billing Address :

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

Shipping Address :

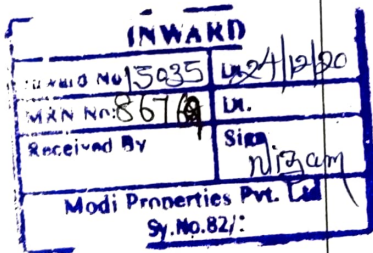
May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
						367



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For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	24 December 2020
Place of Supply :	Hyderabad

Delivery Challan No. : Not Applicable	Date : - X -
Purchase Order No. : 7 2 9 3 3	Date : 22.12.2020
Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
☒ Within 30 days from date of Invoice.	

minilec®		SIEMENS						
PHILIPS		TEKNIC						

Head Office : Block A-4 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No 15037 Dt 24/12/20

MRN No: 867701.

Received By

Sign

Modi Properties Pvt. Ltd.

Sy.No.82/2

TAX INVOICE

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 : 23-12-2020

Customer Details				Invoice No.	14999		
Modi Properties Private Limited.				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72569		
GSTIN : 36AABCM4761E1ZM				PO Date.	30-11-2020		
				Req ID	61858		
				Req Date	26-11-2020		
				Loc Req No	177148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	106.6	19.60	2,089.36	18	376.08
	Tanbrown Granite - 64" x 0.8" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		13.66	19.60	267.74	18	48.20
	Tanbrown Granite - 82" x 0.9" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		4.66	19.60	91.34	18	16.44
	Tanbrown Granite - 28" x 0.9" - 02 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		124.92	7.00	874.44	18	157.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,322.88		598.12
		299.06	299.06	Total Invoice Amount	3,920.99		

Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 14980	dt 19/12/20
MRN No: 86498	dx.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

TAX INVOICE

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 : 23-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15000	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020	
				PO No.		72136	
				PO Date.		13-11-2020	
				Req ID		61433	
				Req Date		10-11-2020	
				Loc Req No		177110	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,464.60	2,063.62
		1,031.81	1,031.81	Total Invoice Amount		13,528.23	

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

INWARD	
Inward No: 14981	14/12/20
MRN No: 86494	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 23-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 14998

Invoice Date. 23-12-2020

PO No. 72555

PO Date. 30-11-2020

Req ID 61927

Req Date 30-11-2020

Loc Req No 177161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 1'9" - 01no	68022310	15.75	58.80	926.10	18	166.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 1'0 - 20nos	68022310	140	58.80	8,232.00	18	1,481.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		155.75	7.00	1,090.25	18	196.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		10,248.35	1,844.70
CGST				Total Invoice Amount		12,093.05	
SGST							
922.35							
922.35							

Rupees : Twelve Thousand Ninty Three and Paise Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14979	Ln 19/12/20
MRN No: 86496	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

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 : 23-12-2020

Customer Details				Invoice No.		14997								
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020								
				PO No.		72810								
				PO Date.		08-12-2020								
				Req ID		62143								
				Req Date		08-12-2020								
				Loc Req No		177187								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12'0 x 2'1" - 01 no		68022310	24.96	58.80	1,467.65	18	264.18						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'1" - 01 no		68022310	16.64	58.80	978.43	18	176.12						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft			41.6	0.60	24.96	18	4.48						
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
IGST			CGST			SGST			Total Taxable Amount		2,471.04		444.78	
222.39			222.39			Total Invoice Amount			2,915.83					
Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.														

Subject to Hyderabad Jurisdiction

INWARD	
Inward No	LN
MRN No:	LN
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No. 15040	Dr. 24/12/20
MRN No: 86771	Dr.
Received By	Signature: <i>Ali3 um</i>
Modi Properties Pvt. Ltd	
Sy.No.82/2	



5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D. Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0343	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 December 2020	Date of Supply :	26 December 2020
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		36

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited		Delivery Challan No. : Not Applicable		Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 7 2 9 3 3		Date : 22.12.2020
GSTIN : 36AABCM4761E1ZM		Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad		
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.		
State Code : 36				

[illegible]

Total Invoice Amount in Words:

Rupees: Forty Two Thousand Four Hundred Eighty Only.



Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation : 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount : Rs. 42,480.00

Receiver's Seal and Signature with Name & Mobile Number 	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	for Elegant Enterprises  Authorised Signatory
E & O. E		

**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

****No Guarantee & Warranty on Breakages & Burnout.**

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec®		SIEMENS						
PHILIPS		TEKNIC						

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD

Inward No.	504	226/2/20
MRN No.	86711	Lx.
Received By		Sig: n/gum

Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2247

Date : 26-Dec-2020 P.O. No. : 73273 // 177234

Date : 26-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1612 8369 8370

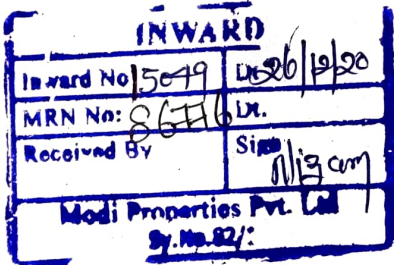
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	100.00 NOS		9.00		900.00
2 6M METAL BOX	8538	380.00 NOS		34.00		12,920.00
3 8M METAL BOX	8538	61.00 NOS		38.00		2,318.00
4 2M METAL BOX	8538	60.00 NOS		17.00		1,020.00
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	450.00 NOS		61.30		27,585.00
6 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	480.00 NOS		24.25		11,640.00
7 25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	600.00 NOS		7.70		4,620.00
8 XA -BLADE DOUBLE	8208	100.00 NOS		9.00		900.00
						61,903.00
CGST TAX 9 %						5,571.27
SGST TAX 9 %						5,571.27
ROUNDED						0.46
						73,046.00



Indian Rupees Seventy Three Thousand Forty Six Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

