

Summit Sales LLP

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

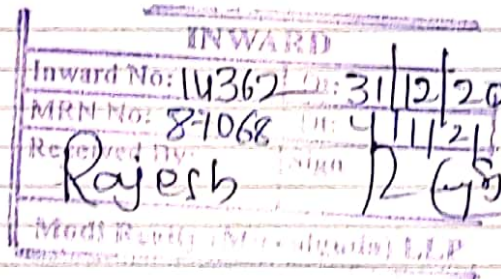
Email: purchase@modlproperties.com

1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

Customer Details		DC No.	12898
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73005
GSTIN: 36ABCFM6774G2ZZ		PO Date.	15-12-2020
		Req ID	62309
		Req Date	15-12-2020
		Loc Req No	165229
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
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for Summit Sales LLP

Authorized 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

1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12899
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73094
		PO Date.	18-12-2020
		Req ID	62308
		Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165227
	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		171
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171
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14363 31/12/20
87069 31/12/20
Rajesh



Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorized signatory

Summit Sales LLP

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

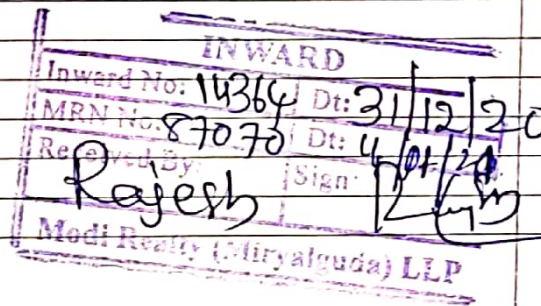
Email: purchase@modiproperties.com

1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12900
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
GSTIN: 36ABCFM6774G2ZZ		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
		Loc Req No	165187
Description of Goods		HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		276
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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

1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12901
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73284
		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
		Loc Req No	165235
GSTIN : 36ABCFM6774G2ZZ			
Description of Goods		HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
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INWARD

Inward No: 14365 Dt: 31/12/20

MRN No: 87071 Dt: 31/12/20

Received by: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
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 : 16-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		Invoice Date		PO No.		PO Date		Req ID		Req Date		Loc Req No							
Modi Realty (Miryalguda) LLP				14826		16-12-2020		72812		08-12-2020		62145		08-12-2020		165218							
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207																							
GSTIN : 36ABCFM6774G2ZZ																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		26	672.00	17,472.00	18	3,144.96																
2																							
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15																							
IGST				CGST				SGST				Total Taxable Amount				17,472.00				3,144.96			
				1,572.48				1,572.48				Total Invoice Amount				20,616.96							

Rupees : Twenty Thousand Six Hundred Sixteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 Realty (Miryalaguda)
LLP

Site:

DC No.

: 3370

Date

: 31/12/2020

Vehicle No.

: TS10 UA9458

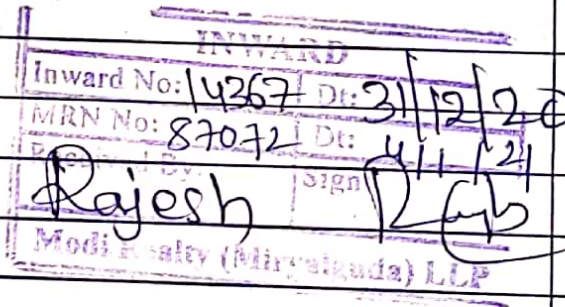
P.O. / W.O. No.

: 73364

P.O. / W.O. Date

: 29/12/20

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	06 Box
2		
3		
4		
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9		
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19		
20		
		06 Box



GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/12/2020

Salman

For SUMMIT SALES LLP

Inehapriya.

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 (Miryalaguda) LLP

Site:

DC No. : **3369**Date : 31/12/2020Vehicle No. : TS10UA9758P.O. / W.O. No. : 73330P.O. / W.O. Date : 28/12/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Luna HL.</u>	<u>05 Box</u>
2	<u>Ultra Sprinkle HL.</u>	<u>05 Box</u>
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19		
20		<u>10 boxes</u>

INWARD	
Inward No. <u>14368</u>	Dt: <u>31/12/20</u>
MRN No: <u>89073</u>	Dt:
Received By: <u>Pavesh</u>	Sign: <u>[Signature]</u>
Modi Reality (Miryalaguda) LLP	

4/1/21GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 31/12/2020[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

ALLAN

M/s. Modi Realty (Mergalgeda)
U.P.

Site: Miryalguda
Nalgonda (Dist)

Date: 23/12/2019 No.: 705

[illegible]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

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

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

Invoice No.

2442

Delivery Note

705

Supplier's Ref.

2442

Buyer's Order No.

73006/165229

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

23-Dec-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

15-Dec-2020

Delivery Note Date

23-Dec-2020

Destination

Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	12.0000 nos	90.00	nos	1,080.00
	OUTPUT CGST						64.80
	OUTPUT SGST						64.80
	Rounding Off						0.40
	Total			12.0000 nos			₹ 1,210.00

INWARD

Inward No: 14371 Dt: 31/12/20
MRN No: 87074 Dt: 4/1/21
Received By: *Rejesh* Sign: *Rejesh*
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

INR One Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

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

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0007032**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 495
Ref. No. 73183

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:



Too Strong to Resist...
Dated 25-Dec-2020

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA) LLP**
5-4-187/3&4, II FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	METAL CLAMP 1" LAPPAM PATTI 4"	7318	18 %	50 NO	25.00	NO		1,250.00
								112.50 112.50
	Total			50 NO				₹ 1,475.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Thousand Four Hundred Seventy Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
7318		1,250.00	9%	112.50	9%	112.50	225.00
	Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : INR Two Hundred Twenty Five Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

Bank Name : HDFC BANK LTD
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti.
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Scanned with CamScanner



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 16-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14830	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		16-12-2020	
				PO No.		72812	
				PO Date.		08-12-2020	
				Req ID		62145	
				Req Date		08-12-2020	
				Loc Req No		165218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
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				INWARD Inward No: 14366 Dt: 31/12/20 MRN No: 86214 Dt: Received By: <i>Rajesh</i> Sign: <i>[Signature]</i> Modi Realty (Miryalguda) LLP			
IGST		CGST		SGST		Total Taxable Amount	
		3,507.84		3,507.84		38,976.00	
				Total Invoice Amount		7,015.68	
						45,991.68	
Rupees : Fourty Five Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.							

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 : 19-12-2020

Customer Details		DC No.	12685
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	19-12-2020
		PO No.	71583
		PO Date.	24-10-2020
		Req ID	61018
		Req Date	23-10-2020
		Loc Req No	165176
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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INWARD

Inward No: 14203 Dt: 10/11/20

MRN No: 85098 Dt:

Received By: Sign

Rajesh

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

SUMMIT SALES LLP

Tel : 040 - 6633 5551

P.O. / W.O. Date : 28/12/2020.

Site: A.G.H. site (A.V.R. Culmahar hangar)

INWARD
Inward No. 11369
MRN No. 3112/20
Received By: Rakesh
Date: 12/12/20
Sign: [Signature]

Stamp: 

K. Sravani
31/12/20

Authorised Signatory

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripur Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/442	24-Dec-2020
Buyer Modi Reality(Miryalaguda) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	
	Buyer's Order No.	Dated
	73172 73172	22-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bike	Mgroad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GWS600-GRINDING MACHINE-BOSCH Sino:031063047	84672900	1 NOS	1,825.00	NOS	1,825.00
2	Diamond Cutting Wheel Wall Cutting	8207	10 NOS	180.00	NOS	1,800.00
3	CUTTING WHEEL 4 INCH Steel Cutting	84248990	10 NOS	21.00	NOS	210.00
						3,835.00
						CGST @ 9 %
						9 %
						345.15
						SGST @ 9 %
						9 %
						345.15
						(-)0.30
						Less :
						ROUND F
						Total
						21 NOS
						₹ 4,525.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,825.00	9%	164.25	9%	164.25	328.50
8207	1,800.00	9%	162.00	9%	162.00	324.00
84248990	210.00	9%	18.90	9%	18.90	37.80
Total	3,835.00		345.15		345.15	690.30

Tax Amount (in words) : **INR Six Hundred Ninety and Thirty paise Only**

Company's PAN : **AIZPG8119P**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code: **VIKAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

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