

(ORIGINAL FOR RECIPIENT)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Dated
1-Jan-2021

Invoice
Supplier's Ref.

Other Reference(s)
Credit

Dated
26-Dec-2020

26-DEC-2020	Delivery Note Date
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1-Jan-2021	Destination	May Flower Platinum
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E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Five Hundred Seventy Nine Only

Tax Amount (in words) : Indian Rupees One Thousand Three and Fifty Four paise Only



for Praful Sanitary

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. 5105	Dr. 4/01/21
MRN No. 87435	Dr.
Received By	Sign <i>M/3 cur</i>
Modi Properties Pvt. Ltd.	
By No. 82/2	

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 : 04-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12940
DC Date.	04-01-2021
PO No.	73384
PO Date.	30-12-2020
Rcq ID	62613
Rcq Date	28-12-2020
Loc Rcq No	177243

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	30
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20
6	10186 - Plumbing - PVC - End Cap - NA - Nos		10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
9	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	30
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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INWARD	
Inward No. 5106	4/1/21
MRN No. 87136	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	12943
DC Date.	04-01-2021
PO No.	73459
PO Date.	02-01-2021
Req ID	62741
Req Date	31-12-2020
Loc Req No	177254

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 87137	Date: 04/01/21
MRN No: 87137	Ln.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised 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 : 04-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	12941
DC Date.	04-01-2021
PO No.	72576
PO Date.	01-12-2020
Req ID	61886
Req Date	28-11-2020
Loc Req No	177159

	Description of Goods	HSN/SAC	Qty
			22
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	39174000	5
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos		20
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5108	4/01/21
MRN No: 81138	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

1 of 1 : 04-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12942
DC Date.	04-01-2021
PO No.	73219
PO Date.	23-12-2020
Req ID	62486
Req Date	22-12-2020
Loc Req No	177225

	Description of Goods	HSN/SAC	Qty
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		15
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INWARD	
Inward No. 5109	04/01/21
MRN No. 87139	Ln.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Key
Authorised 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	12936
DC Date.	04-01-2021
PO No.	73467
PO Date.	02-01-2021
Req ID	62566
Req Date	24-12-2020
Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15110	4/1/21
MRN No. 87140	Dr.
Received By	Sign n/3cm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 04-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12937
DC Date.	04-01-2021
PO No.	73084
PO Date.	18-12-2020
Req ID	62387
Req Date	18-12-2020
Loc Req No	177210

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 511	04/01/21
MRN No. 87141	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

DELIVERY CHALLAN

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 : 04-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12938
DC Date.	04-01-2021
PO No.	73405
PO Date.	30-12-2020
Req ID	62662
Req Date	29-12-2020
Loc Req No	177248

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5112	Date: 04/01/21
MRN No: 8149	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

TRANSIT COPY

1 of 1 : 04-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12939
Modi Properties Private Limited,		DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73427
		PO Date.	30-12-2020
		Req ID	62711
		Req Date	30-12-2020
		Loc Req No	177253
		GSTIN :	36AABCM4761E1ZM
	Description of Goods	HSN/SAC	Qty
		3808	6
1	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3307	6
2	4001 - Consumables - Air Freshner - NA - nos	9603	6
3	4041 - Consumables - Mopping stick - NA - nos	3307	6
4	4001 - Consumables - Air Freshner - NA - nos	6307	6
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
6	4040 - Consumables - Mopping Cloth - NA - nos		
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INWARD	
Inward No. 5113	04/01/21
MRN No. 241113	Ln.
Received By	Sign. n/13cm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 30-12-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15137
Invoice Date.	30-12-2020
PO No.	73033
PO Date.	16-12-2020
Req ID	62358
Req Date	16-12-2020
Loc Req No	177208

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		120	211.83	25,419.60	18	4,575.52
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2	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
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IGST	CGST	SGST	Total Taxable Amount	34,528.29		6,215.08
	3,107.54	3,107.54	Total Invoice Amount		40,743.38	

Rupees : Fourty Thousand Seven Hundred Fourty Three and Paise Thirty Eight Only.

INWARD

Inward No 15065	Dr 29/12/20
MRN No: 86944	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No 82/1	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15136	
Modi Properties Private Limited.,				Invoice Date.		30-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73033	
				PO Date.		16-12-2020	
				Req ID		62358	
				Req Date		16-12-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177208	

	Description of Goods	HSN/SAC	Qty	Ratc	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		115	211.83	24,360.45	18	4,384.88
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		60	211.83	12,709.80	18	2,287.76
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IGST	CGST	SGST	Total Taxable Amount	37,070.25		6,672.64
	3,336.32	3,336.32	Total Invoice Amount	43,742.89		

Rupees : Fourty Three Thousand Seven Hundred Fourty Two and Paise Eighty Nine Only.

INWARD	
Inward No 14944	dt 18/12/20
MRN No: 86488	Li.
Received By	Sign
	Mizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

DUPLICATE COPY

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice No.		15126		
				Invoice Date.		30-12-2020		
				PO No.		73222		
				PO Date.		23-12-2020		
				Req ID		62485		
		Req Date		22-12-2020				
		Loc Req No		177226				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'0 - 06 nos	68022310	96	58.80	5,644.80	18	1,016.06	
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 2'0 - 04 nos	68022310	48	58.80	2,822.40	18	508.04	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56	
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IGST		CGST	SGST	Total Taxable Amount		8,553.60	1,539.66	
		769.83	769.83	Total Invoice Amount		10,093.24		
Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.								

Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 5066	Ln 29/12/20
MRN No. 86943	Ln.
Received By	Sign
	Niz cmj
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. MODI PROPERTIES PVT LTD

D.C.No.

44

Date: 04/01/2021

P.O.No. 73379

Party GST No.:

73379

S.No.

PARTICULARS

Quantity.

1 Carpet grass

-

370
SFT

2 Trans port Extra.

INWARD	
Inward No. <u>5114</u>	Ln <u>4/01/21</u>
MRN No. <u>81144</u>	Ln.
Received By	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No. 82/2	

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory