

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 : 07-Jan-21

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15207

Invoice Date. 07-01-2021

PO No. 73452

PO Date. 31-12-2020

Req ID 62742

Req Date 31-12-2020

Loc Req No 177255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	24	3363.00	80,712.00	18	14,528.16
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IGST	CGST	SGST	Total Taxable Amount	80,712.00			14,528.16
	7,264.08	7,264.08	Total Invoice Amount		95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

INWARD	
Inward No. 15139	Dr. 06/01/2021
MRN No. 87240	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 521
Ref. No. 73077

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist..

Dated 5-Jan-2021

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 6"	7318	18 %	6 NO	35.00	NO		210.00
	CGST SGST ROUND OFF							18.90 18.90 0.20
		Total		6 NO				₹ 248.00

Amount Chargeable (in words)

E. & O. F.

INR Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **INR Thirty Seven and Eighty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

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

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)

Authorized Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

DELIVERY CHALLAN

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 : 08-01-2021

Customer Details		DC No.	12979
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	08-01-2021
		PO No.	72641
		PO Date.	02-12-2020
		Req ID	61978
		Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177172
Description of Goods		HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		594
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		96
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		448
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1138
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 2164	Dr. 08/01/21
MRN No: 87305	Dr.
Received By	Sign: n/13 am
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12978
Modi Properties Private Limited,		DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72640
		PO Date.	02-12-2020
		Req ID	61978
		Req Date	02-12-2020
		Loc Req No	177172
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		264
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		264
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INWARD	
Inward No: 5160	Date: 08/01/21
MRN No: 87304	LT.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12977
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	08-01-2021
		PO No.	73321
		PO Date.	28-12-2020
		Req ID	62614
		Req Date	28-12-2020
		Loc Req No	177241
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5159	Ln 8/01/21
MRN No: 81303	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

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 : 08-01-2021

Customer Details		DC No.	12975
Modi Properties Private Limited.,		DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72726
		PO Date.	04-12-2020
		Req ID	62056
GSTIN : 36AABCM4761E1ZM		Req Date	04-12-2020
		Loc Req No	177177
Description of Goods		HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
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INWARD	
Inward No. 5158	Dr. 08/01/21
MRN No. 87302	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


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

1 of 1 : 08-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12976
Modi Properties Private Limited.,		DC Date.	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73159
		PO Date.	23-12-2020
		Req ID	62543
		Req Date	23-12-2020
		Loc Req No	177233
GSTIN : 36AABCM4761E1ZM		HSN/SAC	Qty
	Description of Goods		1296
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5157	08/01/21
MRN No. 87301	LT.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory

INVOICE

VENSAI GLOBAL PVT.LTD
Plot No-386

Plot No-386, Road No-81,
Jubilee Hills

GSTIN : 36AAFCV8055L1ZR

PH NO-888633362,9908639744
GSTIN/UIN: 36AAFCV8055L1ZR

GSTIN/UIN: 36AAFCV8055L1ZR
State Name: Telangana

State Name : Telangana, Code : 36
E-Mail : bhagavan@

E-Mail : bhagavan@vensaigroup.com
Buyer

Buyer

M/S.Modi Properties Pvt.Ltd
5-4-187/2

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971888

PH NO-7680971999

Delivery Location

May Flower Platinum, Sy 82/1, Mallapur, Nacharam
PH NO-7680971999

PH NO-7680971999

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

CI1444/2020-21

Delivery Note

Dated

8-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

HSN 39189090

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

73331

Despatched through

Destination

AUTO

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 1' X 10' (100 SFT) 10		1,000 SFT	30.00	SFT	30,000.00
2	PROFILES C 150		1,500 FEET	8.00	FEET	12,000.00
						42,000.00
		CGST@9%		9 %		3,780.00
		SGST@9%		9 %		3,780.00
		Total				₹ 49,560.00

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

Declaration

1. Goods Once Sold will not be taken back 2. Any Damages After Disposal will be paid by the customer

Damages After Dispatch will not be Consider

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAT GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

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

Invoice No.

PS/20-21/ 721

Dated

5-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

73461

Dated

2-Jan-2021

Despatch Document No.

Delivery Note Date

Invoice**5-Jan-2021**

Despatched through

Destination

Self**May Flower Paltinum**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	10 No:	583.00	No:	35 %	3,789.50
	Output CGST							341.06
	Output SGST							341.06
	ROUNDING OFF							0.38
Total				10 No:				₹ 4,472.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,789.50	9%	341.06	9%	341.06	682.12
99		9%		9%		
Total	3,789.50		341.06		341.06	682.12

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve paise Only**Company's PAN : **ACWPG4864A**

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 5148	5/1/21
MRN No. 87307	LM.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Medi Properties Pvt. Ltd.Site: May Flower PlatinumDC No. : 3373Date : 08/01/2021Vehicle No. : TS 10 UB 3123P.O. / W.O. No. : 71886P.O. / W.O. Date : 05/11/20

PARTICULARS

Quantity

Country Almond.81 Box

INWARD

Inward No. <u>5164</u>	Date <u>08/01/21</u>
MRN No. <u>81329</u>	Dr.
Received By	Sign <u>[Signature]</u>
Medi Properties Pvt. Ltd.	
Sy.No.82/	

GSTIN : 36 AABL M4761E1ZM

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 08/01/21

For SUMMIT SALES LLP

[Signature]
Authorised Signatory



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. <u>Modi Properties Pvt Ltd</u>	Invoice No. : 3406	Date : <u>7/1/2021</u>
<u>M.B Road.</u>	P. O. No. & Date : <u>73573-17726</u>	
<u>Secunderabad</u>	Desp. Through : <u>UB 3123</u>	
GST No. <u>36AABCM4761E1ZM</u>	Delivery At :	

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)		18" Bracket	20	58/-		1160 = DD
2)		12" Bracket	80	45/-		3600 = DD
3)		15" Bracket	20	54/-		1080 = DD
4)		A UBolt -	100	12/-		1200 = DD
5)		1/4" UBolt -	30	8/-		240 = DD
6)		1" UBolt -	100	7.50		750 = DD
7)		8mm AISI -	50	4.50		225 = DD
8)		1/4" UBolt -	30	8/-		240 = DD
9)		6" Bracket -	20	31.50		630 = DD
10)		3" UBolt -	80	10/-		800 = DD
11)		3/4" UBolt -	100	7.50		750 = DD
12)		1/2" UBolt -	100	7/-		700 = DD

Bank : THE LAKSHMI VILAS BANK LTD
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

INWARD

Inward No. 5154 Dt. 08/01/21

Received By MR. N. S. RAO Sign. N. S. Rao

Sy. No. 82/

Rupees Thirteen Thousand Four
and Twenty two Paise

Transportation	
TOTAL	11375 = DD
SGST @	1023 = 75
CGST @	1023 = 75
IGST @	
ROUND OFF	
G. TOTAL	13422 = SB

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

D. S. Rao
Authorised Signatory

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 : 07-Jan-21

Customer Details				Invoice No.		15221	
Modi Properties Private Limited.,				Invoice Date.		07-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73256	
GSTIN : 36AABCM4761E1ZM				PO Date.		24-12-2020	
				Req ID		62548	
				Req Date		23-12-2020	
				Loc Req No		177235	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	128	57.00	7,296.00	18	1,313.28	
2 4803 - Electrical - conducting - PVC Round Cover -		200	7.50	1,500.00	18	270.00	
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IGST	CGST	SGST	Total Taxable Amount		8,796.00		1,583.28
	791.64	791.64	Total Invoice Amount		10,379.28		

Rupees : Ten Thousand Three Hundred Seventy Nine and Paise Twenty Eight Only.

INWARD	
Inward No. 15140	Dr. 06/01/2021
MRN No: 87241	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Tax Invoice

LINUS CONSULTANTS PVT LTD
PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UIN: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
E-Mail : ACCOUNTS@LCPL.CO.IN

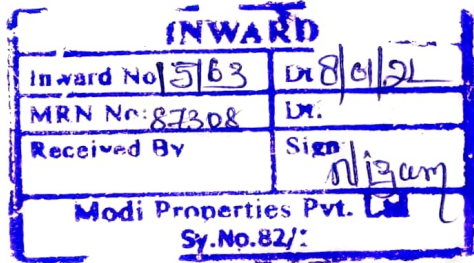
Invoice No.
LCPL/20-21/44
Supplier's Ref.
72138/177072

Dated
7-Dec-2020
Other Reference(s)

Consignee
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00



Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:
AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157
A/c No. : 007605004157
Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Srikant
Authorized Signatory

This is a Computer Generated Invoice