

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
 #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
 M/s. Modi Properties Pvt Ltd

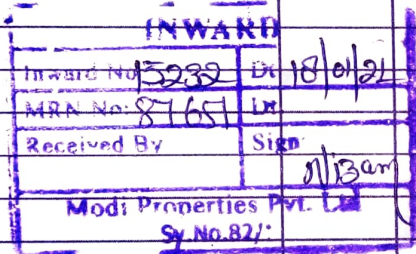
Order No 73660 Date 9/1/2021

Delivery Challan No _____ Date _____

Bill No. 813-20-21 Date _____

GSTIN 36AABCM4761512M

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Stamp Pad Ink Red		1	30	30			
2	" " Blue		1	30	30			
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Rupees.....

Total	60			
SUB Total				
CGST	3.60			
SGST	3.60			
Grand Total	67.20		67.20	

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back
 Interest @2%p.m. if not paid within 30 days time
 Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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 : 18-01-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	13174
DC Date.	18-01-2021
PO No.	73832
PO Date.	13-01-2021
Req ID	63034
Req Date	12-01-2021
Loc Req No	177282

Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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INWARD	
Inward No. 5233	Dr. 18/01/21
MRN No. 87659	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

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

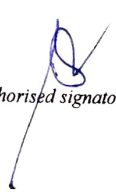
GSTIN : 36AABCM4761E1ZM

Description of Goods		DC No.	13172
		DC Date.	18-01-2021
		PO No.	73602
		PO Date.	07-01-2021
		Req ID	62875
		Req Date	07-01-2021
		Loc Req No	177266
		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5235	Date 18/01/21
MRN No. 87653	LT:
Received By	Sign
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	13168
Modi Properties Private Limited.,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73824
		PO Date.	13-01-2021
		Req ID	60857
		Req Date	19-10-2020
		Loc Req No	177035
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
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INWARD	
Inward No. 5236	18/01/21
MRN No. 87654	LM.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13167
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-01-2021
		PO No.	73909
		PO Date.	18-01-2021
		Req ID	62566
		Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177239
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		4
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INWARD	
Inward No. 5287	Dr 18/01/21
MRN No. 87655	LN.
Received By	Sign. n13um
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13170
Modi Properties Private Limited,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73709
		PO Date.	09-01-2021
		Req ID	62906
		Req Date	07-01-2021
		Loc Req No	177270
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15238	Dr. 18/01/21
SARN No. 87656	Dr.
Received By	Sign. MIZCOM
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

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13169
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-01-2021
		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
		Req Date	11-01-2021
		Loc Req No	177279
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	39172390	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos		10
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INWARD	
Inward No. 15239	Date 18/01/21
MRN No. 87654	DL.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13171
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	18-01-2021
		PO No.	73744
		PO Date.	11-01-2021
		Req ID	62977
		Req Date	09-01-2021
		Loc Req No	177275
	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		9
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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INWARD

Inward No. 15240	DT 18/01/21
MRN No. 87658	DT
Received By	Sign Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 15418
Invoice Date. 15-01-2021
PO No. 73562
PO Date. 05-01-2021
Req ID 62750
Req Date 31-12-2020
Loc Req No 177256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 10'0 - 10nos		100	19.60	1,960.00	18	352.80
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.3" x 5'3" - 15nos		78.75	19.60	1,543.50	18	277.84
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 0.7" x 11'3" - 30nos		337.5	19.60	6,615.00	18	1,190.70
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		293	7.00	2,051.00	18	369.18
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IGST				CGST		SGST	
				1,095.26		1,095.26	
Total Taxable Amount				12,169.50		2,190.52	
Total Invoice Amount				14,360.01			

Rupees : Fourteen Thousand Three Hundred Sixty and Paise One Only.

INWARD	
Inward No: 1519	Dr. 11/1/21
MRN No: 8744	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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties pvt. LtdDC No. : 3377Date : 18/01/21Site: Mayflower platinumVehicle No. : TS10UB3123P.O. / W.O. No. : 73033P.O. / W.O. Date : 16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT	42 Boxes
2	Luna HL	55 "
3	ultra sprinkle DK	38 "
4	ultra sprinkle HL	20 "
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20		155 Boxes

INWARD	
INWARD NO. <u>1524L</u>	DT <u>18/01/21</u>
MRN No. <u>87659</u>	LN.
Received By	Sign
	<u>nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN : 36ACQFS2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date :

For SUMMIT SALES LLP

Inchappiya
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 : 18-01-2021

Customer Details		DC No.	13173
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-01-2021
		PO No.	73856
		PO Date.	15-01-2021
		Req ID	63093
		Req Date	15-01-2021
		Loc Req No	177288
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 5242	Dr 18/01/21
MRN No. 87660	Dr.
Received By	Sign <i>Nizam</i>
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s M.ODDI..... PROPERTIES Pvt Ltd

DC No. : 3331

Date : 18/01/2021

Vehicle No. : By hand

P.O. / W.O. No. : 71913

P.O. / W.O. Date :

Site: May. FLOWER PLATINUM

Sl. No.	PARTICULARS	Quantity
1	Luma LT	76 boxes
2	JAIPUR PANNO	25 boxes
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20		101 boxes.

15230 INWARD	
Inward No.	18/01/21
MRN: 87014	
Received By	Sign
	18/01/21
M.ODDI Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 18/01/2021

K. Srinivas
18/1/21

For SUMMIT SALES LLP

K. Nandini
18/01/2021

Authorised Signatory