

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 : 25-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	13267
DC Date.	25-01-2021
PO No.	73678
PO Date.	08-01-2021
Req ID	62913
Req Date	07-01-2021
Loc Req No	177269

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	19
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	178
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

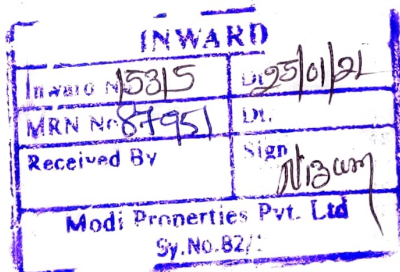
INWARD	
Inward No. 5816	Date 25/01/21
MRN No. Q7924	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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.	e-Way Bill No.	Dated
PS/20-21/ 795	151294407522	25-Jan-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	7680971999	
Buyer's Order No.	Dated	
74109	25-Jan-2021	
Despatch Document No.	Delivery Note Date	
Invoice	25-Jan-2021	
Despatched through	Destination	
Goods Vehicle	May Flower Platinum	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09US8904 / AP09TA8607	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe S/3	3917	18 %	40 No:	1,762.62	No:	38.24 %	43,543.76
2	160x3000mm Pvc Pipe D/S	3917	18 %	30 No:	1,869.51	No:	38.24 %	34,638.28
3	160mm Pvc Tee	3917	18 %	15 No:	630.22	No:	36.90 %	5,965.03
4	160x110mm Pvc Plain Reducer Tee	3917	18 %	30 No:	570.35	No:	36.90 %	10,796.73
5	160x110mm Pvc Reducer	3917	18 %	10 No:	305.13	No:	36.90 %	1,925.37
6	160mm Pvc Door Bend	3917	18 %	4 No:	489.04	No:	36.90 %	1,234.34
7	160mm Pvc 45° Bend	3917	18 %	5 No:	362.77	No:	36.90 %	1,144.54
8	160mm Pvc End Cap	3917	18 %	20 No:	139.13	No:	34.36 %	1,826.50
9	110x3000mm Pvc Pipe D/S	3917	18 %	100 No:	881.28	No:	38.24 %	54,427.85
10	110x3000mm Pvc Pipe S/S	3917	18 %	50 No:	816.93	No:	38.24 %	25,226.80
11	75x3000mm Pvc Pipe D/S	3917	18 %	20 No:	471.00	No:	38.24 %	5,817.79
12	110mm Pvc Cleansing Pipe	3917	18 %	20 No:	255.94	No:	36.50 %	3,250.44
13	110mm Pvc Door Bend	3917	18 %	20 No:	197.95	No:	36.90 %	2,498.13
14	110mm Pvc Plain Bend	3917	18 %	30 No:	162.71	No:	36.90 %	3,080.10
15	110x1200mm Pvc Pipe D/S	3917	18 %	30 No:	426.19	No:	38.24 %	7,896.45
16	110mm Pvc Door Yee	3917	18 %	10 No:	336.77	No:	36.90 %	2,125.02
17	110x75mm Reducer Tee	3917	18 %	20 No:	209.59	No:	36.90 %	2,645.03
18	110x75mm Pvc Reducer	3917	18 %	10 No:	113.86	No:	36.90 %	718.46
19	110mm Pvc End Cap	3917	18 %	20 No:	92.34	No:	34.46 %	1,210.39
20	110x75mm Pvc Nahani Trap	3917	18 %	50 No:	114.88	No:	36.90 %	3,624.46
21	110mm Pvc 45° Bend	3917	18 %	50 No:	140.87	No:	36.90 %	4,444.45
22	75mm Pvc Plain Bend	3917	18 %	30 No:	94.78	No:	36.90 %	1,794.19
23	75x600mm Pvc Pipe D/S	3917	18 %	30 No:	132.81	No:	38.24 %	2,460.70
24	75mm Pvc 45° Bend	3917	18 %	20 No:	77.20	No:	36.90 %	974.26
25	75x1200mm Pvc Pipe D/S	3917	18 %	30 No:	229.42	No:	38.24 %	4,250.69
26	75mm Pvc Door Bend	3917	18 %	20 No:	114.28	No:	36.90 %	1,442.21
27	500 Gms Rubber Lubrcicant	3403	18 %	10 No:	118.00	No:	54.38 %	538.32
28	160mm Pvc Cleansing Pipe	3917	18 %	10 No:	537.08	No:	36.90 %	3,388.97
								2,32,889.26
Output CGST								20,960.04



continued ...

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	e-Way Bill No.	Dated
PS/20-21/ 795	151294407522	25-Jan-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	7680971999	
Buyer's Order No.	Dated	
74109	25-Jan-2021	
Despatch Document No.	Delivery Note Date	
Invoice	25-Jan-2021	
Despatched through	Destination	
Goods Vehicle	May Flower Platinum	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09US8904 / AP09TA8607	

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26	75mm Pvc Door Bend	3917	18 %	20 No:	114.28	No:	36.90 %	1,442.21
27	500 Gms Rubber Lubricant	3403	18 %	10 No:	118.00	No:	54.38 %	538.32
28	160mm Pvc Cleansing Pipe	3917	18 %	10 No:	537.08	No:	36.90 %	3,388.97
Output CGST								2,32,889.26
								20,960.04

continued ...

INWARD	
Inward No. 15315	Date 25/01/21
MRN No. 81951	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : 25-01-2021

Customer Details		DC No.	13282
Modi Properties Private Limited.		DC Date	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73905
		PO Date.	18-01-2021
		Req ID	63135
		Req Date	18-01-2021
		Loc Req No	177290
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		17
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 538	25/01/21
MRN No. 81952	Ln.
Received By	Sig. [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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13281
Modi Properties Private Limited.,		DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74040
		PO Date.	21-01-2021
		Req ID	63253
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177303
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5317	Date 25/01/21
MRN No. 81953	Ln.
Received By	Sign. Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Modi Properties Pvt. Ltd*

No. **1386**

Date 19/01/2021

Against your order No. 73746 - 177267

Date _____

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes <i>Hillson Boston 7 1/2</i>	<i>2 Pcs</i>	<i>600/-</i>		
2)	Safety Shoes <i>Hillson Boston 9 1/2</i>	<i>3 Pcs</i>	<i>400/-</i>		

INWARD	
Inward No. <i>15319</i>	Date <i>25/01/21</i>
MRN No. <i>81954</i>	Dr.
Received By	Sign <i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

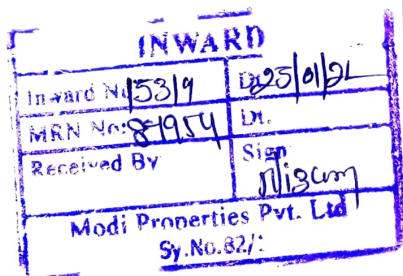
GLOBAL SAFETY SOLUTIONS
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer

Modi Properties Pvt Ltd
5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. 1386	Dated 19-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73746-177267	Dated 11-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes for Ladies LF02 (5%) 7/1	6403	5 %	1 prs	650.00	prs		650.00
2	Hillson Make Beston Safety Shoes 9/2, 7/1	64029990	5 %	3 prs	400.00	prs		1,200.00
								1,850.00
					2.50 %			46.25
					2.50 %			46.25
								CGST@2.5%
								SGST@2.5%
								Total
				4 prs				₹ 1,942.50



Amount Chargeable (in words)

INR One Thousand Nine Hundred Forty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,850.00		46.25		46.25	92.50

Tax Amount (in words) : **INR Ninety Two and Fifty paise Only**Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS



This is a Computer Generated Invoice