



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **766**

Date **27/1/21**

M/s. **Modi Properties Private Limited**
Secunderabad

Date _____ PO **(74122)** Date _____

Party's GST No. **36AABCM4761E1ZM** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	18inch Bracket →	20 ps	62/km	1240	00
	12inch Bracket →	80 ps	45/km	3600	00
	15" inch " →	20 ps	50/km	1000	00
	4 inch U/Bolt →	100 ps	13/km	1300	00
	3" U/Bolt →	80 ps	12/km	960	00
	2" U/Bolt Andor →	500 ps	4/km	2000	00
	4" inch U/Bolt →	80 ps	12/km	960	00
	3 inch " →	80 ps	10/km	800	00
	6" Bracket →	40 ps	32/km	1280	00
	3/4 U/Bolt →	100 ps	7/km	700	00
	8mx 2meter Rod →	100 ps	43/km	4300	00
	8m Nut →	5-ks	90/kg	450	00
TOTAL				18590	00
P & F					
SGST @ 9%				1673	00
CGST @ 9%				1673	00
IGST @ 18%					
GRAND TOTAL				21936	80

TIMES
DROP IN ANCHOR

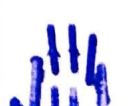
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FASTENING SYSTEM

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BANK DETAILS:
INWARD
AXIS BANK LTD.
MRN SECUNDERABAD, HYDERABAD
IFSC Code : UTIB0000068

GST No. **36AABCM4761E1ZM**
Sy. No. **82/113cm**

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

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 properties pvt. LtdDC No. : 3385Date : 27/1/21Site: Mayflower platinumVehicle No. : TS10UB3123P.O. / W.O. No. : 74761P.O. / W.O. Date : 27/1/21

Sl. No.	PARTICULARS	Quantity
1	Mallesian Brown LT	52
2	Mallesian DK	50
3	Mallesian HL	50
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20		152 Box

INWARD	
Inward No. <u>15845</u>	Date <u>27/01/21</u>
MRN No. <u>81979</u>	LM.
Received By	Sign <u>[Signature]</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN : 36ACQES2044C127

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 27/1/21[Signature]

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 : 27-01-2021

Customer Details		DC No.	13290
Modi Properties Private Limited.		DC Date	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74097
		PO Date	23-01-2021
		Req ID	63309
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177313
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	12
2	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4065 - Consumables - Vim bar - NA - nos	3405	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	15
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Subject to Hyderabad Jurisdiction

INWARD	
INVOICE NO. 15835	DATE 27/01/21
WRN NO. 8980	LT.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 27-01-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	13291
DC Date	27-01-2021
PO No.	74151
PO Date	25-01-2021
Req ID	63308
Req Date	22-01-2021
Loc Req No	177310

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15
2	4057 - Consumables - Sponges - NA - nos	3921	170
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	4006 - Consumables - Bucket - other - nos	7310	2
8	4098 - Consumables - Dust pan - NA - nos		10
9	9570 - Tools - Spade with handle - NA - nos	7301	12
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
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INWARD	
Inward No. 5386	27/01/21
MRN No. 8981	Dr.
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 : 27-01-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	13292
DC Date.	27-01-2021
PO No.	73657
PO Date.	08-01-2021
Req ID	62927
Req Date	08-01-2021
Loc Req No	177272

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4014 - Consumables - Colin - 500ml - nos	3402	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15337	Date: 27/01/21
ARN No: 81982	DL:
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 - 27-01-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	13293
DC Date	27-01-2021
PO No.	73781
PO Date.	11-01-2021
Req ID	62997
Req Date	11-01-2021
Loc Req No	177279

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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INWARD	
SR. NO. 15888	DATE 27/01/21
WRTN No. 81983	Ln.
Received By	Sign Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized 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 : 27-01-2021

Customer Details		DC No.	13287
Modi Properties Private Limited..		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74121
		PO Date.	23-01-2021
		Req ID	63300
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177309
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		30
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		4
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
8	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 15839	Date 27/01/21
Bill No. 81985	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15540	
Modi Properties Private Limited.. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-01-2021	
				PO No.		73602	
				PO Date.		07-01-2021	
				Req ID		62875	
				Req Date		07-01-2021	
				Loc Req No		177266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
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IGST		CGST	SGST	Total Taxable Amount		1,300.00	234.00
		117.00	117.00	Total Invoice Amount		1,534.00	
Rupees : One Thousand Five Hundred Thirty Four Only.							

Rupees : One Thousand Five Hundred Thirty Four Only.

INWARD	
15304	23/1/21
MAN No. 81870	DL
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 27-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13288
Modi Properties Private Limited..		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74039
		PO Date.	21-01-2021
		Req ID	63254
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177304
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15340	Date 27/01/21
MRN No. 87986	LN.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13289
Modi Properties Private Limited..		DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74099
		PO Date.	23-01-2021
		Req ID	63307
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177311
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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INWARD	
Inward No. 15341	Date 27/01/21
MRN No. 87988	Lot.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

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 : 27-01-2021

Customer Details		DC No.	13286
Modi Properties Private Limited.		DC Date	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74124
		PO Date.	23-01-2021
		Req ID	63310
		Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177312
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD

Inward No. 15842	27/01/21
MRN No. 81990	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshhtilessanitary@gmail.com

Billing Address
Summit Sales LLP
5-4-187/3&4,IInd floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
cherlapally, behind kingston PG College,
Hyderabad, Ph.9618244433(Hamendra)9502266233(Mahesh)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
1594

Dated
27-Jan-2021

Delivery Note

Mode/Terms of Payment
Credit

Supplier's Ref.

Other Reference(s)
Nagaraju-Renuka

Buyer's Order No.
72547

Date
2-Dec-2020

Despatched through

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x300 -Country Almond Tiles-Nitco	6907	1,000 Box	443.13	Box	4,43,130.00
2	300x300 Country Coffee	6907	1,000 Box	443.13	Box	4,43,130.00
						8,86,260.00
CGST @ 9%						79,763.40
SGST @ 9%						79,763.40
Rounding Off New						0.20
Total			2,000 Box			10,45,787.00 INRs

Amount Chargeable (in words)

Ten Lakh Forty Five Thousand Seven Hundred Eighty Seven INR Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,86,260.00	9%	79,763.40	9%	79,763.40	1,59,526.80
Total: 8,86,260.00		79,763.40		79,763.40	1,59,526.80

Tax Amount (in words) :

One Lakh Fifty Nine Thousand Five Hundred Twenty Six INR and Eighty Only

Company's PAN : AHOPR0248J

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 50200001801231
Branch & IFS Code: Sainikpuri & HFC000126
for Ganesh Tiles & Sanitary Sainikpur

SAINIK PURI
SEC BAK

Authorised Signatory