

GSTIN : 36AKJPP6623M1ZL

Sri Ganeshaya Namaha
Delivery Challan / Invoice

Cell : 9391003261, 8886195195
8885195195, Off : 040-65949511

PATEL ENTERPRISES

3-6-369/1, S.No. 302, Sanathana Ecostasy,
Street No. 1, Himayathnagar, Hyderabad - 29.

Distributors in : Major Brands of Cement Since 25 years

Dealers in : ANJANI GOLD, RAMCO, JAYPEE, BIRLA SHAKTI,
CEENNA, CHETTINAD, PANYAM CEMENT AND OTHER ALL BRANDS

M/s. Summit Sales LLP

MPL Market No. 7674808777

Port - 74188

Dealers TIN No. _____

No. 1619 Date 03/09/2021

PARTICULARS

Qty	Unit Price	Total Amount
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26mt		
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OPC bags Cement 26mt

TOTAL	26mt	
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Lotry No. 11829TB 7674

FOR PATEL ENTERPRISES

Receiver's Signature

[Signature]

Date - 03/02/2021

Patel Enloopais

OPC Cement
50 Kg

520 - Bag

Time - 14.06

Vehicle no
AP29TB
9634

520 - Bag

INWARD	
Inward No/5456	Dr 03/02/21
MRN No:	Dr:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

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/ 825	Dated 3-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 74316	Dated 2-Feb-2021
Despatch Document No.	Delivery Note Date 3-Feb-2021
Invoice	
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	583.00	No:	35 %	7,579.00
	Output CGST							682.11
	Output SGST							682.11
	Less :							(-0.22)
	ROUNDING OFF							
Total				20 No:				₹ 8,943.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	7,579.00		682.11		682.11	1,364.22

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only

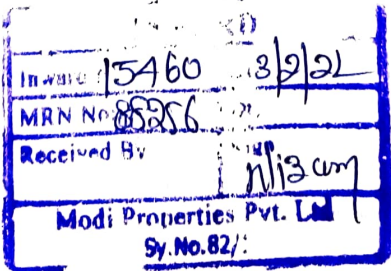
Company's PAN : ACWPG4864A

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

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/ 807

Dated

28-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

74109

Dated

25-Jan-2021

Despatch Document No.

Invoice

Delivery Note Date

28-Jan-2021

Despatched through

Self

Destination

May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x110mm Pvc Reducer Y	3917	18 %	5 No:	696.10	No:	30 %	2,436.35
	Output CGST							219.27
	Output SGST							219.27
	ROUNDING OFF							0.11
Total				5 No:				₹ 2,875.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,436.35	9%	219.27	9%	219.27	438.54
99		9%		9%		
99		14%		14%		
Total	2,436.35		219.27		219.27	438.54

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Eight and Fifty Four 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.



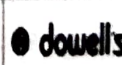
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 5458	01/3/21
MRN No: 88257	DL
Received By	Sign: n13cm
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT		
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0411			Vehicle/LR Number : Not Applicable						
Invoice Date : 03 February 2021			Date of Supply : 03 February 2021						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M's Modi Properties Private Limited			Delivery Challan No. : Not Applicable			Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 74140			Date : 25.01.2021			
GSTIN : 36AABCM4761E1ZM			Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad						
State : Telangana		State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	1405.00	1405.00
INWARD Inward No: 545A Dt: 3/2/21 MRN No: 88266 Dt: Received By: [Signature] Sign: n/19/um Modi Properties Pvt. Ltd Sy. No. 82/1									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,405.00				
Rupees: One Thousand Six Hundred Fifty Eight Only.					Add : C G S T : 126.45				
Our Bank Details:					Add : S G S T : 126.45				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.10				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			for Elegant Enterprises  Authorized Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
       									
       									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

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 : 03-02-2021

Customer Details		DC No.	13412
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-02-2021
		PO No.	74295
		PO Date.	01-02-2021
		Req ID	63511
		Req Date	01-02-2021
		Loc Req No	177331
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	240
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Subject to Hyderabad Jurisdiction

15454 3/2/21
MRN No 88258
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 : 03-02-2021

Customer Details		DC No.	13408
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date	03-02-2021
		PO No.	74296
		PO Date	01-02-2021
		Req ID	63518
		Req Date	01-02-2021
		Loc Req No	177334
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30
2	4034 - Consumables - Gunny Bag - other - nos		500
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Subject to Hyderabad Jurisdiction

13450

3/2/21

MRN No 88219

Received By

Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised Signature

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

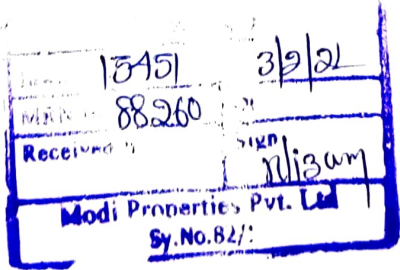
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC No.	13409
		DC Date.	03-02-2021
		PO No.	74351
		PO Date.	02-02-2021
		Req ID	63459
		Req Date	29-01-2021
		Loc Req No	177327
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

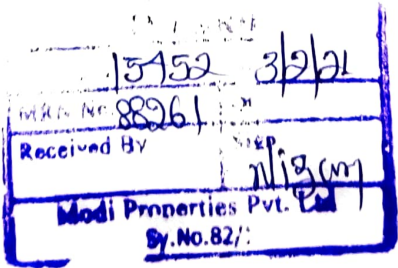
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13410
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-02-2021
		PO No.	74204
		PO Date.	28-01-2021
		Req ID	63414
		Req Date	27-01-2021
		Loc Req No	177320
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	14
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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13411
Modi Properties Private Limited,		DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74356
		PO Date.	02-02-2021
		Req ID	63559
		Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177339
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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Subject to Hyderabad Jurisdiction

Invoice No.	15453	Date	3/2/21
MRN No.	88263		
Received By			
Modi Properties Pvt. Ltd			

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

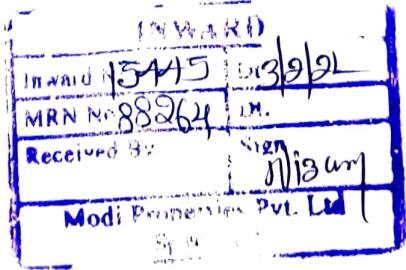
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13357
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74253
		PO Date.	30-01-2021
		Req ID	63459
		Req Date	29-01-2021
		Loc Req No	177327
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

GST INVOICE

CASH | CREDIT

Elegant Enterprises
S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transformers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil

Invoice Number : EE2021-0403

Invoice Date : 30 January 2021

State : Telangana

Transportation Mode : Not Applicable

Vehicle/LR Number : Not Applicable

Date of Supply : 30 January 2021

Place of Supply : Hyderabad

Name : M/s Modi Properties Private Limited

Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36AABCM4761E1ZM

State : Telangana

Delivery Challan No. : Not Applicable

Purchase Order No. : 74140

Site : May Flower Platinum, Sy. No. 82/1, Mallapur,
Nacharam, Hyderabad

Term of Payment :
☐ Against Delivery ☒ Within 30 days from date of Invoice.

Description of Goods

HSN/SAC

Quantity

UoM

CGST %

SGST %

IGST %

Rate

Amount

Elephant 1 x 30mtrs Spring Wire

7229

20.00

Boxes

9.00

9.00

0.00

390.00

7800.00

Finolex RG6 x 100mtrs TV Wire

8544

9.00

Coil(s)

9.00

9.00

0.00

1405.00

12645.00

Finolex 0.4 x 2Pair Telephone Wire

8544

10.00

Coil(s)

9.00

9.00

0.00

565.00

5650.00

Inward No.
MRN No:
Received By
Modi Properties Pvt Ltd
Sy.No.82/1

Total Invoice Amount in Words:

Rupees:Thirty Thousand Seven Hundred Ninety Two Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725

I F S Code : H D F C 0 0 0 0 4 2

Total Amount Before Tax: 26,095.00

Add : CG ST : 2,348.55

Add : SG ST : 2,348.55

Add : IG ST : 0.00

R/o + Transportation : -0.10

Total Amount : Rs. 30,792.00

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

No Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duty Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec

MET SWITCHGEAR

SIEMENS

OEM

TCS

KAYNES

COOPER Bussmann

dowells

HMI

PHILIPS

Coromption Graves

TEKNIC

Capacitor by Components Ltd

EG

POLYCARB

Finolex Cables Limited

legrand

Capco

Head Office · Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

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 : 03-02-2021

Customer Details		DC No.	13387
Modi Properties Private Limited..		DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74146
		PO Date.	25-01-2021
		Req ID	63343
		Req Date	25-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177316
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
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Subject to Hyderabad Jurisdiction

INWARD

Inward 15447 03/02/21

MRN No 88268

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

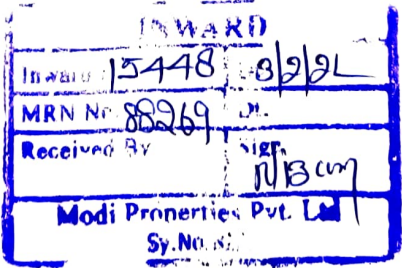
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC No.	13385
		DC Date.	03-02-2021
		PO No.	74332
		PO Date.	02-02-2021
		Req ID	63175
		Req Date	19-01-2021
		Loc Req No	177296
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
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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 : 03-02-2021

Customer Details		DC No.	13388
Modi Properties Private Limited..		DC Date	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74315
		PO Date	01-02-2021
		Req ID	63482
		Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177330
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 fl lcn) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	20
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
9	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
10	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No. 15419

MRN No. 88241

Received By

Modi Properties Pvt. Ltd

Sy No. 82/1

3/2/21

01/3/21

for Summit Sales LLP

Authorised signatory