

Req
PO

177351
74549

9/2/2021

ppc cement

520 - Bag

Time
14:24

AP2TB
9277

520 - Bag

Inward	
Inward No.	15506
MCN No.	9/2/21
Received By	Signature
Modi Properties Pvt. Ltd	
Sy. No. 52	

Dated - 09/02/2021

Sai Chakra Cement
opc Cement

110 - Bag

TSOT UC
7879

110 - Bag

INWARD	
Inward No. 15505	Dt. 9/2/21
MTN No.	Dt.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Date - 09/02/2021

(Sai Ghanta Cement)

opc Cement - 520 - Bag

TS07UE
7879

520 - Bag

INWARD	
Inward No. 5504	Di 09/2/21
MRN No:	Di:
Received By:	Sign nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

TRANSIT COPY

1 of 1 : 06-02-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15783
Invoice Date.	06-02-2021
PO No.	74161
PO Date.	27-01-2021
Req ID	63352
Req Date	25-01-2021
Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		104	211.83	22,030.32	18	3,965.46
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		50	211.83	10,591.50	18	1,906.48
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IGST	CGST	SGST	Total Taxable Amount		32,621.82		5,871.94
	2,935.97	2,935.97	Total Invoice Amount		38,493.75		

Rupees : Thirty Eight Thousand Four Hundred Ninty Three and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 15356	Dr. 29/1/21
GEN No: 88054	Dr.
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 : 09-02-2021

Customer Details		DC No.	13523
Modi Properties Private Limited.,		DC Date.	09-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74478
		PO Date.	05-02-2021
		Req ID	63638
		Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177347
	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	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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Subject to Hyderabad Jurisdiction

INWARD

Inward No. 15511	Dr. 9/2/21
MRN No. 88496	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorized signatory

(ORIGINAL FOR RECIPIENT)

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/1479	8-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Pending Material
74139/177319	Dated
Despatch Document No.	25-Jan-2021
	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

[illegible]

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,843.55	9%	1,695.92	9%	1,695.92	3,391.84
18,843.55		1,695.92		1,695.92	3,391.84

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice