

Customer Details					
DC No.	13563	DC Date.	12-02-2021	PO No.	74709
PO Date.	11-02-2021	Reg ID	63797	Reg Date	09-02-2021
Loc Reg No	165291	GSTIN : 36KNCP54339M1Z8			

Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2	6535 - Paints - External Waterbase Primer - 20lts - buckets	3210	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP
 Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]
 12/2/21

Customer Details		Modi Realty (Miryalguda) LLP					SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		GSTIN : 36ABCFM6774G2ZZ		
DC No.	13562	DC Date.	12-02-2021	PO No.	74629	PO Date.	09-02-2021	Req ID	63796	Req Date	09-02-2021
Loc Reg No	165292										

Modi Realty (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

Description of Goods		HSN/SAC	Qty
1	8262 - Steel - other - MS Gate - 3 ft 8 in X 4 ft - SH		73.4
2	8261 - Steel - other - MS Gate - 4 ft 9 in X 4 ft - SH		190
3	6188 - Miscellaneous - Hamali charges - NA - Per SH		263.4
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

14451 12/2/21

14451 12/2/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-18/7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 12-02-2021

Customer Details		DC No.	13564
Shaik Armeer Ali		DC Date.	12-02-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	72393
		PO Date.	24-11-2020
		Req ID	61764
		Req Date	23-11-2020
		Loc Req No	165205

Description of Goods		HSN/SAC	Qty
6501 - Paints - ACE External Emulsion - 20ltrs - buckets			2
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Customer Details		DC No.	13565
K Srinu		DC Date.	12-02-2021
Sy No. 786, Miryalguda, Nalgonda District		PO No.	73554
		PO Date.	05-01-2021
		Req ID	62815
		Req Date	05-01-2021
GSTIN : 36CAWPK8329R1Z8		Loc Req No	165258
Description of Goods		HSN/SAC	Qty

[illegible]

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

Supplier / Customer / Transporter - Copy

1 of 1 : 12-02-2021

Customer Details	Modi Reality (Miyalguda) LLP		SY NO. 786, AVR Gulmohar Homes, Miyalguda, Nalgonda District,		Telangana-508207	
	GSTIN : 36ABCFM6774G2ZZ					
	DC No.	13566	DC Date.	12-02-2021	PO No.	74457
			PO Date.	01-02-2021	Req ID	63462
			Req Date	29-01-2021	Loc Req No	165281

Description of Goods	HSN/SAC	Qty
1 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Customer Details					
DC No.	13567	DC Date.	12-02-2021	PO No.	74623
PO Date.	09-02-2021	Reg ID	63794	Reg Date	09-02-2021
Loc Reg No	165294	GSTIN : 36ABCFM6774G2ZZ			

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

Description of Goods		HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36ABCFM6774GZZZ

Qty	HSN/SAC	Description of Goods
-----	---------	----------------------

2		
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 ln x 82 ln - Nos	1118
2		

			3
--	--	--	---

5			
4			

			9
			6

			8
			7

[illegible]

			01
--	--	--	----

12	
11	

				13
--	--	--	--	----

15			
14			

			91
--	--	--	----

[illegible][illegible][illegible][illegible]

23

27

			26
			27

28		
27		

			29
--	--	--	----

			30
--	--	--	----

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Invoice No.	2020-21/4211/SS	Dated	10-Feb-2021
Supplier's Ref.	4211	Other Reference(s)	
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.	74290-165283	Dated	1-Feb-2021
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Shiv Shakti Machine Tools Hardware and Electricals	State Name : Telangana, Code : 36
2-3-7, M.G Road, Secunderabad.	GSTIN/UIN: 36ADQFS9120G1ZQ
Ph: 040-40030129	
Buyer	MODI REALITY (MIRYALGUDA) LLP
	5-4-187, 384.II ND FLOOR, M.G ROAD, SECUNDERABAD
	P.NO. 9246364748
	GSTIN/UIN : 36ABCFM6774G2ZZ
	State Name : Telangana, Code : 36

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Cut Off Wheel 4"(B)	68042390	20 pc	25.00	pc		500.00
		CGST						45.00
		SGST						45.00
		Total		20 pc				590.00
Amount Chargeable (in words)								
INR Five Hundred Ninety Only								
HSN/SAC								
		Taxable Value	500.00	Rate 9%	45.00	Rate 9%	45.00	90.00
		Central Tax		Amount	45.00			45.00
		State Tax		Amount	45.00			45.00
		Total Tax Amount						90.00
		Total	500.00		45.00			90.00
Tax Amount (in words) : INR Ninety Only								

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121
 for Shiv Shakti Machine Tools Hardware and Electricals
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

This is a Computer Generated Invoice

12/2/21
 14458
 Royesh

