

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 : 23-02-2021

Customer Details		DC No.	13749
Modi Properties Private Limited,		DC Date.	23-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74617
		PO Date.	09-02-2021
		Req ID	63805
		Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177366
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15637	Date: 23/2/21
MRN No: 88784	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

23/02/2021

Time. 9.16

Sai Chakara Cement

PPC Cement
50Kg

320/ Bag

AP28TD
0950

320 - Bag

INWARD	
Inward No: 5636	Dt: 23/2/21
MRN No:	Dt:
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT 97**Invoice Date : **20-Feb-2021**

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**State Code: **36**Order No.: **74840**Date: **15-2-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.059 MT	65,627.12	3,872.00
2	MS FLAT	7211	LOOSE	0.117 MT	49,119.66	5,747.00
	FREIGHT Collection / Loading Charges					9,619.00
	CGST Output @ 9%					500.00
	SGST Output @ 9%					911.00
	TCS					911.00
						11,941.00

E & O E

Total Invoice Value in Words

Indian Rupees Eleven Thousand Nine Hundred Forty One Only.

Narration:

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	3,872.00	9%	348.59	9%	348.59	697.18
7211	5,747.00	9%	517.39	9%	517.39	1,034.78
	500.00	9%	45.02	9%	45.02	90.04
Total	10,119.00		911.00		911.00	1,822.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Twenty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

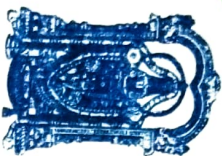
For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Receiver's Signature

INWARD	
Inward No: 15618	Dt: 20/2/21
MRN No: 89099	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	





SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No: 450

VEHICLE No.:

TS 12

UB

9538

GROSS

8820

Kgs.

DATE: 02:2021

TIME: 09:13:35

TARE

6820

Kgs.

INWARD No: 5562

TIME: 11:52:51

NETT

20000

Kgs.

Outward No: 15291

MRN No: 88775

Dr:

Received Rs.

80.00

Received By:

Sign:

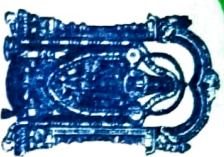
M. S. R. M.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

MODI PROPERTIES PVT. LTD. Sy.No. 821/1

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL **1450**

VEHICLE No.:

TS 12

UB

9538



GROSS

8820

Kgs.

DATE: **02:2021**

TIME: **09:13:35**



TARE

6020

Kgs.

DATE: **02:2021**

TIME: **11:52:51**



NETT

2000

Kgs.

DATE: **02:2021**

TIME: **15:29:21**

Received Rs.

80.00

Received By:

M. S. S. S.

Operator's Signature

Our responsibility ceases once the Vehicle is loaded on the platform.

Vehicle No. **TS 12 UB 9538**

24 HOURS SERVICE

Tax Invoice

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAF CV8055L1ZR
PH No-8886333362, 9908639744
GSTIN/UIN: 36AAF CV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com

M/S.Modi Properties Pvt.Ltd

SHIPPING TO

MALLAPUR,NACHARAM

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

CI1795/2020-21

Supplier's Ref.

Buyer's Order No.

74610

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

22-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated _____

9-Feb-2021

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-01	1001	Delivery of goods to customer	1000.00	Completed
2023-10-05	1002	Delivery of goods to customer	1500.00	Completed
2023-10-10	1003	Delivery of goods to customer	2000.00	Completed
2023-10-15	1004	Delivery of goods to customer	1200.00	Completed
2023-10-20	1005	Delivery of goods to customer	1800.00	Completed
2023-10-25	1006	Delivery of goods to customer	1100.00	Completed
2023-10-30	1007	Delivery of goods to customer	1600.00	Completed
2023-11-05	1008	Delivery of goods to customer	1300.00	Completed
2023-11-10	1009	Delivery of goods to customer	1900.00	Completed
2023-11-15	1010	Delivery of goods to customer	1400.00	Completed
2023-11-20	1011	Delivery of goods to customer	1700.00	Completed
2023-11-25	1012	Delivery of goods to customer	1050.00	Completed
2023-11-30	1013	Delivery of goods to customer	1250.00	Completed
2023-12-05	1014	Delivery of goods to customer	1150.00	Completed
2023-12-10	1015	Delivery of goods to customer	1350.00	Completed
2023-12-15	1016	Delivery of goods to customer	1450.00	Completed
2023-12-20	1017	Delivery of goods to customer	1550.00	Completed
2023-12-25	1018	Delivery of goods to customer	1650.00	Completed
2023-12-30	1019	Delivery of goods to customer	1750.00	Completed
2024-01-05	1020	Delivery of goods to customer	1850.00	Completed
2024-01-10	1021	Delivery of goods to customer	1950.00	Completed
2024-01-15	1022	Delivery of goods to customer	2050.00	Completed
2024-01-20	1023	Delivery of goods to customer	2150.00	Completed
2024-01-25	1024	Delivery of goods to customer	2250.00	Completed
2024-01-30	1025	Delivery of goods to customer	2350.00	Completed
2024-02-05	1026	Delivery of goods to customer	2450.00	Completed
2024-02-10	1027	Delivery of goods to customer	2550.00	Completed
2024-02-15	1028	Delivery of goods to customer	2650.00	Completed
2024-02-20	1029	Delivery of goods to customer	2750.00	Completed
2024-02-25	1030	Delivery of goods to customer	2850.00	Completed
2024-03-01	1031	Delivery of goods to customer	2950.00	Completed
2024-03-05	1032	Delivery of goods to customer	3050.00	Completed
2024-03-10	1033	Delivery of goods to customer	3150.00	Completed
2024-03-15	1034	Delivery of goods to customer	3250.00	Completed
2024-03-20	1035	Delivery of goods to customer	3350.00	Completed
2024-03-25	1036	Delivery of goods to customer	3450.00	Completed
2024-03-30	1037	Delivery of goods to customer	3550.00	Completed
2024-04-05	1038	Delivery of goods to customer	3650.00	Completed
2024-04-10	1039	Delivery of goods to customer	3750.00	Completed
2024-04-15	1040	Delivery of goods to customer	3850.00	Completed
2024-04-20	1041	Delivery of goods to customer	3950.00	Completed
2024-04-25	1042	Delivery of goods to customer	4050.00	Completed
2024-04-30	1043	Delivery of goods to customer	4150.00	Completed
2024-05-05	1044	Delivery of goods to customer	4250.00	Completed
2024-05-10	1045	Delivery of goods to customer	4350.00	Completed
2024-05-15	1046	Delivery of goods to customer	4450.00	Completed
2024-05-20	1047	Delivery of goods to customer	4550.00	Completed
2024-05-25	1048	Delivery of goods to customer	4650.00	Completed
2024-05-30	1049	Delivery of goods to customer	4750.00	Completed
2024-06-05	1050	Delivery of goods to customer	4850.00	Completed
2024-06-10	1051	Delivery of goods to customer	4950.00	Completed
2024-06-15	1052	Delivery of goods to customer	5050.00	Completed
2024-06-20	1053	Delivery of goods to customer	5150.00	Completed
2024-06-25	1054	Delivery of goods to customer	5250.00	Completed
2024-06-30	1055	Delivery of goods to customer	5350.00	Completed
2024-07-05	1056	Delivery of goods to customer	5450.00	Completed
2024-07-10	1057	Delivery of goods to customer	5550.00	Completed
2024-07-15	1058	Delivery of goods to customer	5650.00	Completed
2024-07-20	1059	Delivery of goods to customer	5750.00	Completed
2024-07-25	1060	Delivery of goods to customer	5850.00	Completed
2024-07-30	1061	Delivery of goods to customer	5950.00	Completed
2024-08-05	1062	Delivery of goods to customer	6050.00	Completed
2024-08-10	1063	Delivery of goods to customer	6150.00	Completed

Destination

Motor Vehicle No.

TS13UA1289

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT) 10	39189090	1,000 SFT	30.00	SFT	30,000.00
2	PROFILES C 100	39189090	1,000 FEET	8.00	FEET	8,000.00
						38,000.00
						CGST@9%
						SGST@9%
						3,420.00
						3,420.00
	Total					₹ 44,840.00

INR Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

INWARD	
Inward No: 5629	Dr: 22/2/21
MRN No: 89102	Dr:
Received By:	Sign: <i>misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82M	

For VENSAT GLOBAL PVT.LTD

1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

Authorised Signatory

This is a ~~Computer Generated Invoice~~

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 : 20-02-2021

Customer Details		DC No.	13728
Modi Properties Private Limited,		DC Date.	20-02-2021
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	7
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1567	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: N13com
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 : 20-02-2021

Customer Details		DC No.	13727
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	20-02-2021
		PO No.	74479
		PO Date.	05-02-2021
		Req ID	63637
		Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177348
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15618	Dt: 20/2/21
MRN No: 89101	Dt:
Received By:	Sign: Nizam
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 : 22-02-2021

Customer Details		DC No.	13747
Modi Properties Private Limited,		DC Date	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74912
		PO Date.	18-02-2021
		Req ID	64035
		Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177390
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
3	4067 - Consumables - Bleach powder - NA - kgs		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	1296
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38241090	20
9	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	80
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5630	Date: 22/2/21
MRN No: 89106	Dr:
Received By:	Signature: [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 : 22-02-2021

Customer Details		DC No.	13745
Modi Properties Private Limited,		DC Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74972
		PO Date.	20-02-2021
		Req ID	64112
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177402
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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INWARD	
Inward No: 15631	Dt: 22/2/21
MRN No: 89107	Dt: 1-8
Received By	Sign: [Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2021

Customer Details		DC No.	13746
Modi Properties Private Limited,		DC Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74981
		PO Date.	20-02-2021
		Req ID	64085
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177393
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15682	Di: 22/2/21
MRN No: 89108	Di:
Received By:	Sign: <i>[Signature]</i>
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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd

Site: Mallapur

DC No. : 3537
Date : 22/02/21
Vehicle No. : AP 36X 3784
P.O. / W.O. No. : 74752
P.O. / W.O. Date : 12/02/21

Sl. No.	PARTICULARS	Quantity
1		
2	Tan Bricks 6' x 2' x 3.5 Nos	420 Bfl
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INWARD	
Inward No: <u>15633</u>	Dt: <u>22/2/21</u>
MRN No: <u>89109</u>	Dt: <u>22/2/21</u>
Received By: <u>ni3cm</u>	Sign: <u>ni3cm</u>
MODI PROPERTIES PVT. LTD. S.No. 82/1	

STIN :

Received the above materials in good condition.

Received by :

Stamp:

te :

For SUMMIT SALES LLP

Authorised Signatory