

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 : 24-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13773
Modi Properties Private Limited.,		DC Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177392
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5656	Date: 24/2/21
MRN No: 89190	De:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82A1.	

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

1 of 1 : 24-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	13772
DC Date.	24-02-2021
PO No.	75167
PO Date.	24-02-2021
Req ID	63949
Req Date	15-02-2021
Loc Req No	177382

HSN/SAC

Qty

Description of Goods

1 5134 - Equipment - consumable durable - Blower - NA - Nos

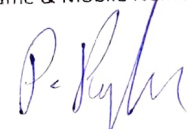
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INWARD	
Inward No: 15655	24/2/21
MRN No: 89189	Dr:
Received By:	Sign: M13 Com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST IN: 36AJBP0412E1ZY		☒ 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: elegantthy@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		Date : - x -			
Invoice Number : EE2021-0449				Vehicle/LR Number : Not Applicable		Date : 20.02.2021			
Invoice Date : 23 February 2021				Date of Supply : 23 February 2021		Site: May Flower Platinum, Sy. No. 82/1, Mallapur,			
State : Telangana				Place of Supply : Hyderabad		Nacharam, Hyderabad			
State Code : 36				Term of Payment : ☒ Within 30 days from date of Invoice.		☐ Against Delivery ☐ Against Proforma Invoice			
Details of Buyer Billed to:				Delivery Challan No. : Not Applicable		Purchase Order No. : 75004			
Name : M/s Modi Properties Private Limited				Delivery Location : Nacharam, Hyderabad		Date : 20.02.2021			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				GSTIN : 36AABCM4761E1ZM		State Code : 36			
State : Telangana				Total Invoice Amount in Words:		Rupees: Thirty Thousand Six Hundred Thirty Three Only.			
Our Bank Details:				Name of the Bank : HDFC Bank		Branch Address : Paradise, S.D. Road, Sec-Bad-3		Account No. : 50200009719725	
Receiver's Seal and Signature with Name & Mobile Number				IFS Code : HDFC0000042		Terms and Conditions :		Total Amount Before Tax: 25,960.00	
				1. Goods once sold will not be taken back of exchanged		Add : C G S T : 2,336.40		Add : S G S T : 2,336.40	
				2. Interest at 24% P. A. will be charged after Days.		Add : I G S T : 0.00		R/o + Transportation : 0.20	
				3. Our risk & responsibility cease on the delivery of goods.		Total Amount : Rs. 30,633.00		for Elegant Enterprises	
				4. All disputes are subject to Secunderabad Jurisdiction		Authorized Signatory		E & O. E	
				5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		**No Guarantee & Warranty on Breakages & Burnout.		Eway Bill No. Not Applicable Dated: Not Applicable	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.				Material Duly Checked By and Delivered to: Mr.		Elegant Enterprises Secunderabad		Elegant Enterprises Secunderabad	
minilec				SIEMENS		GEM		COOPER Bussmann	
PHILIPS				TEKNIC		SG		POLYCARB	
Crompton Greaves				Finolex Cable Limited		legrand		Capco	
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **657**
Ref. No. **75055**

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor.

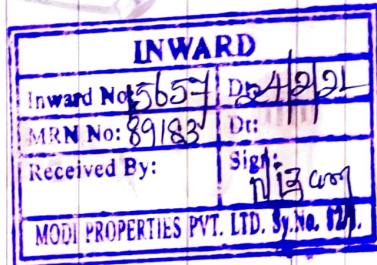


Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.				Delivery Note				
Through : MAYFLOWER				To : MALLAPUR, NACHARAM				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS REDUCER 50X32	7307	18 %	20 NO	110.00	NO		2,200.00
2	MS REDUCER 32X25	7307	18 %	100 NO	75.00	NO		7,500.00
3	SHEET DUMMY 80MM	7307	18 %	20 NO	75.00	NO		1,500.00
4	SHEET DUMMY 65MM	7307	18 %	20 NO	70.00	NO		1,400.00
5	SHEET DUMMY 40MM	7307	18 %	20 NO	50.00	NO		1,000.00
6	GI CLAMP 4"	7307	18 %	200 NO	28.00	NO		5,600.00
7	GI CLAMP 3"	7307	18 %	100 NO	24.00	NO		2,400.00
8	GI CLAMP 2 1/2"	7307	18 %	100 NO	20.00	NO		2,000.00
9	GI CLAMP 2"	7307	18 %	100 NO	16.00	NO		1,600.00
10	GI CLAMP 1 1/4"	7307	18 %	150 NO	14.00	NO		2,100.00
11	GI CLAMP 1"	7307	18 %	500 NO	12.00	NO		6,000.00
12	SHEET DUMMY 100MM	7307	18 %	10 NO	85.00	NO		850.00
								34,150.00
TRANSPORTATION CHARGES								1,500.00
SGST								3,208.51
CGST								3,208.51
Less : ROUND OFF								(-)0.02
Total				1,340 NO				₹ 42,067.00



Amount Chargeable (in words)

INR Forty Two Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	35,650.00	9%	3,208.51	9%	3,208.51	6,417.02
Total	35,650.00		3,208.51		3,208.51	6,417.02

Tax Amount (in words) : **INR Six Thousand Four Hundred Seventeen and Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorized Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 655
Ref. No. 75048

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

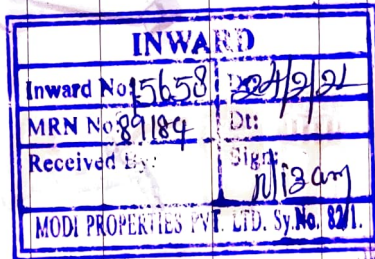


Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.				Delivery Note				
Through : MAY FLOWER				To : MALLAPUR, NACHARAM				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	10 NO	350.00	NO		3,500.00
2	MS ELBOW 3"	7307	18 %	24 NO	210.00	NO		5,040.00
3	MS FLANGE 3" ISS PCD 160MM	7307	18 %	24 NO	260.00	NO		6,240.00
4	MS SOCKET 3/4"	7307	18 %	25 NO	30.00	NO		750.00
5	MS PIPE NIPPLE 3/4X4	7307	18 %	25 NO	18.00	NO		450.00
6	MS SOCKET 1/2"	7307	18 %	350 NO	27.00	NO		9,450.00
7	NUTS & BOLTS U TYPE BOLT WITH NUT WASHER 100MM	7318	18 %	25 NO	30.00	NO		750.00
8	ANCHOR BOLTS 10MM 3" LENGTH	7318	18 %	100 NO	20.00	NO		2,000.00
9	SHEET DUMMY 100MM	7307	18 %	6 NO	85.00	NO		510.00
								28,690.00
								2,582.10
								2,582.10
								(-).0.20
Less :								
CGST								
SGST								
ROUND OFF								
Total				589 NO				₹ 33,854.00



Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	25,940.00	9%	2,334.60	9%	2,334.60	4,669.20
7318	2,750.00	9%	247.50	9%	247.50	495.00
Total	28,690.00		2,582.10		2,582.10	5,164.20

Tax Amount (in words) : INR Five Thousand One Hundred Sixty Four and Twenty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

ORIGINAL FOR RECIPIENT)

Too Strong to Resist
Dated 24-Feb-2021

ite

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 24-Feb-2021

No. 649
No. 75046

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : MAY FLOWER, MALLAPUR

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	30 NO	350.00	NO		10,500.00
2	MS ELBOW 3"	7307	18 %	20 NO	210.00	NO		4,200.00
3	MS ELBOW 2 1/2"	7307	18 %	20 NO	150.00	NO		3,000.00
4	MS ELBOW 2"	7307	18 %	20 NO	120.00	NO		2,400.00
5	MS ELBOW 1 1/4"	7307	18 %	30 NO	55.00	NO		1,650.00
6	MS ELBOW 1"	7307	18 %	100 NO	25.00	NO		2,500.00
7	MS REDUCER 100X80	7307	18 %	10 NO	175.00	NO		1,750.00
8	MS REDUCER 80X65	7307	18 %	20 NO	155.00	NO		3,100.00
9	MS REDUCER 65X50	7307	18 %	20 NO	135.00	NO		2,700.00
								31,800.00
CGST								2,862.00
SGST								2,862.00
Total								₹ 37,524.00

INWARD	
Inward No: 5660	Dt: 24/2/21
MRN No: 89186	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Thirty Seven Thousand Five Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Twenty Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 24-Feb-2021

No. 651
No. 75054

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MAY FLOWER			To : MALLAPUR, NACHARAM					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TURPENTILE	3805	18 %	10 NO	110.00	NO		1,100.00
2	RED OXIDE 4 LTRS	3208	18 %	3 NO	840.00	NO		2,520.00
3	ENAMEL 4 LTRS	3208	18 %	3 LTR	1,000.00	LTR		3,000.00
4	PAINT BRUSH 3"	9603	18 %	4 NO	60.00	NO		240.00
								6,860.00
								CGST 617.40
								SGST 617.40
								ROUND OFF 0.20
Total								₹ 8,095.00

CGST
SGST
ROUND OFF

INWARD	
Inward No: 5661	Dr: 24/2/21
MRN No: 89187	Dr: 1/1/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sp.No. 8271.	

Amount Chargeable (in words)

INR Eight Thousand Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	1,100.00	9%	99.00	9%	99.00	198.00
3208	5,520.00	9%	496.80	9%	496.80	993.60
9603	240.00	9%	21.60	9%	21.60	43.20
Total	6,860.00		617.40		617.40	1,234.80

Tax Amount (in words) : INR One Thousand Two Hundred Thirty Four and Eighty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierengcorp.com
Consignee

MODI PROPERTIES PVT LTD (C)

MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1559

Delivery Note

Supplier's Ref.

Buyer's Order No.

75003/177409

Despatch Document No.

1313 0588 9035

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 24-Feb-2021

Terms of Delivery

Dated

24-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

20-Feb-2021

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS10UB3122

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	6,030.0000 Meters	13.67	Meters	44 %	46,160.86
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	2,970.0000 Meters	13.67	Meters	44 %	22,735.94
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	32.22	Meters	44 %	4,871.66
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	900.0000 Meters	32.22	Meters	44 %	16,238.88
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	360.0000 Meters	49.00	Meters	44 %	9,878.40
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	49.00	Meters	44 %	9,878.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	270.0000 Meters	32.22	Meters	44 %	4,871.66
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	270.0000 Meters	13.67	Meters	44 %	2,066.90
9	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,620.0000 Meters	13.67	Meters	44 %	12,401.42
							1,29,104.12
				9 %			11,619.38
				9 %			11,619.38
				ROUND OFF			0.12
Total			13,050.0000 Meters				₹ 1,52,343.00

Output SGST 9%

Output CGST 9%

ROUND OFF

INWARD	
Inward No: 5653	Dt: 24/2/21
MRN No: 89182	Dt:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

E. & O.E

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name: Telangana, Code: 36

E-Mail: sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Invoice No.

SAL/20-21/1559

Delivery Note

Supplier's Ref.

Buyer's Order No.

75003/177409

Despatch Document No.

1313 0588 9035

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 24-Feb-2021

Terms of Delivery

Dated

24-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

20-Feb-2021

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS10UB3122

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	6,030.0000 Meters	67	13.67	Meters 44 %	46,160.86
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,970.0000 Meters	33	13.67	Meters 44 %	22,735.94
3	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	3	32.22	Meters 44 %	4,871.66
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	900.0000 Meters	10	32.22	Meters 44 %	16,238.88
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	360.0000 Meters	4	49.00	Meters 44 %	9,878.40
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	4	49.00	Meters 44 %	9,878.40
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	270.0000 Meters	3	32.22	Meters 44 %	4,871.66
8	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	270.0000 Meters	3	13.67	Meters 44 %	2,066.90
9	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,620.0000 Meters	18	13.67	Meters 44 %	12,401.42

1,29,104.12

9 %

11,619.38

9 %

11,619.38

0.12

INWARD	
Inward No: 5653	Dr: 24/2/21
MRN No: 89182	Dr:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sp.No. 621	

Output SGST 9%
Output CGST 9%
ROUND OFF

Total

13,050.0000 Meters

₹ 1,52,343.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Three Hundred Forty Three Only

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.

Authorized Signatory

This is a Computer Generated Invoice

Hemachai Cement 24/02/2021

PPC Cement 650 - Bag
(50kg)

T308UE
3274
Time
10.49

650 - Bag

15648 INWARD	
Inward No. 15648	DL 24/2/21
MKN No.	DU
Received By:	Sign: Nigum
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

Saigahak 9 Cement 24/2/2021

opc Cement 600-bag
50kg

~~AP35 W~~

AP35 W

0599

Time.

11.27

600-bag

INWARD	
Inward No: 5649	Dt: 24/2/21
MRN No:	Dt:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 81/1.	

Hemadisi Cement dated 24/2/2021

ppc Cement
50Kg

650 - Bag

T508UE
4607

Time.
11.46

650 - Bag

INWARD	
Inward No: 15650	Dt: 24/2/21
MRN No:	Dt:
Received By:	Sign: <i>ni3 am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	