

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s MPL (Mallapure)

Site:

DC No. : 3546

Date : 3/5/21

Vehicle No. : AP36Y 3989

P.O. / W.O. No. : 74363

P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	CLC Bricks 4' x 8' x 2 1/2'	340 n/o
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>15794</u>	Dt: <u>3/5/21</u>
MRN No: <u>89616</u>	Dt:
Received By:	Sign: <u>M. Ban</u>
MODI PROPERTIES PVT. LTD. Sy.No. 824.	

GSTIN :

Received the above materials in good condition.

Received by : P. Anur

Date : 3/5/21

Stamp: 09

For SUMMIT SALES LLP

C. Mani
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

1 of 1 : 03-03-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13918
Modi Properties Private Limited,		DC Date.	03-03-2021
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	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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

INWARD	
Inward No: 15790	Dt: 3/3/21
MRN No: 89617	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



GANESH TUBE TRADERS

Invoice No. 676
Ref. No. 75224

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1Z
Authorised Distributor



Date: 2-Mar-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1200.00
								108.00
								108.00
								CGST
								SGST
								Total
								40 NO
								₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen 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 & HDFC0000842**

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. 5-4-170, Plot No. 202, Sec-Bad, Hyderabad.
(Back side of Old Traffic PS.)
Secunderabad - 500 105.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

CREDIT / TAX INVOICE



SREE SUNIL ENTERPRISES

DEALERS:

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS:

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **921**Date 3/3/21

M/s.

Modi properties put ltd
SecbadDate _____ PO 75337-777401 Date 3/3/21Party's GST No. 36AABCM4761E1ZM Phone 9000978917

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	10m x 2mt CR Rod →	100 _{ps}	70/-	7000	0	
	8m x 2mt CR Rod →	500 _{ps}	42/-	21000	0	
	10m Nut →	10 _{bs}	90/-	900	0	
	8m Nut →	20 _{bs}	90/-	1800	0	
	8m x 60 Anchor Bolt →	1000 _{ps}	5/50	5500	0	
	10 x 75 Anchor Bolt →	300 _{ps}	8/50	2550	0	
	10m washers →	2 _{bs}	80 _{bs}	160	0	
	8m washers →	5 _{bs}	80 _{bs}	400	0	
	5/8 x 5" Bolt →	25 _{ps}	27/-	675	0	
	5/8 Nut →	2 _{bs}	80/-	160	0	

1579 INWARD 3/3/21

Inward No: 89519

Bank Details Dt:

AXIS BANK LTD Dt:

Sec: 11/8/21

SECUNDERABAD, HYDERABAD

MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

A/c. No. 911020047596936, IFSC Code: UTIB0000068

TOTAL

40145

P & F

SGST @ 9%

3613

CGST @ 9%

3613

IGST @ 18%

GRAND TOTAL

47371

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory
TIMES
DROP IN ANCHOR

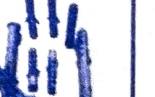
Pentagon

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA





TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Band C Estates
M.G Road, Bell Road
GST No: 36AAHFB
7046 A1ZT

No. **269**Date: 01/03/2021Your order No. 75284 Date 27/02/2021

Our D.C. No. _____ Date : _____

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Conbextra GP2	25kg	30	550.00	16500	00
2)	Nitobond SBR Latex	20kg	01	5334.00	5334	00
3)	Brush Bond RFX	20kg	03	2373.00	7119	00
4)	Renderoc plug	15kg	08	1180.00	9440	00
5)	Renderoc	25kg	05	550.84	2754	20
6)	Conplay	51kg	05	550.84	2754	20
7)	CERAM & ESTATES	225gm	10	84.74	847	40
	Transportation Charges				1200	00
Total Taxable					45948	80
CGST @ 9%					4135	39
SGTS @ 9%					4135	39
IGST @					1	
TOTAL					54220	00

Rupees

fifty four Thousand Two Hundred and Twenty Rupees On

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashive
For Anisha Associates

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 : 03-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	13902
DC Date.	03-03-2021
PO No.	75017
PO Date.	22-02-2021
Req ID	64140
Req Date	20-02-2021
Loc Req No	177405

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
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

INWARD	
Inward No: 5369	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: <i>Nisum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary

3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganesh tiles sanitary@gmail.com

Billing Address

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address

Modi Properties Pvt.Ltd

May Flower Platinum, Sy 82/1 Mallapur, Nacharam,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

1953

Dated

2-Mar-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

1953

Other Reference(s)

Nagaraj/kavitha

Buyer's Order No.

74552

Dated

8-Feb-2021

Despatched through

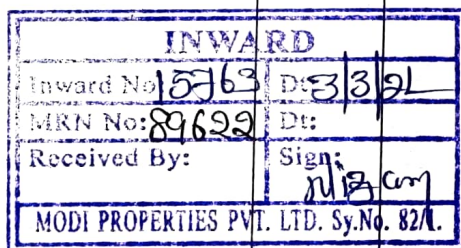
Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	777 Box	453.00	Box	3,51,981.00
	CGST@ 9%				9 %	31,678.29
	SGST@9%				9 %	31,678.29
	Rounding Off New					0.42
Total			777 Box			IRs 4,15,338.00



Amount Chargeable (in words)

INR Four Lakh Fifteen Thousand Three Hundred Thirty Eight Only

E. & O.E

Company's PAN : **AHOPR0248J**

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200001801231**Branch & IFS Code : **Sanikpur & Hdfc0000126**

for Ganesh Tiles & Sanitary

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary

3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshilessanitary@gmail.com

Billing Address

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address

Modi Properties Pvt.Ltd

May Flower Platinum, Sy 82/1 Mallapur, Nacharam,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

1952

Dated

2-Mar-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

1952

Other Reference(s)

Nagaraj/kavitha

Buyer's Order No.

74550

Dated

8-Feb-2021

Despatched through

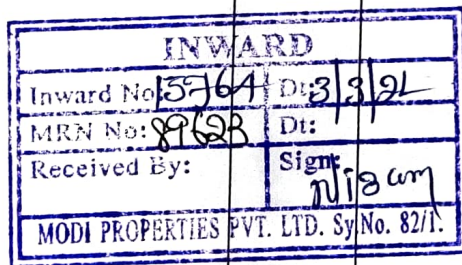
Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	720 Box	453.00	Box	3,26,160.00
	CGST@ 9%			9 %		29,354.40
	SGST@9%			9 %		29,354.40
	Rounding Off New					0.20
Total			720 Box			IRs 3,84,869.00



Amount Chargeable (in words)

INR Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine Only

E. & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanit Plus & Hdfc0000126

for Ganesh Tiles & Sanitary

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 : 03-03-2021

Customer Details		DC No.	13901
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		18
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	38
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	42
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	140
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15765	Dt: 3/3/21
MRN No: 89305	Dt:
Received By:	Sign: <i>ni3um</i>
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 : 03-03-2021

Customer Details		DC No.	13900
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74983
		PO Date.	20-02-2021
		Req ID	64111
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177403
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - 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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5766	Dt: 3/3/21
MKN No: 89625	Dt:
Received By:	Sign: <i>[Signature]</i>
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, 03-03-2021

Customer Details		DC No.	13898
Modi Properties Private Limited,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75207
		PO Date.	25-02-2021
		Req ID	64330
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177429
	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	192
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

INWARD	
Inward No: 15767	Dr: 3/3/21
MRN No: 89626	Dr:
Received By:	Sign: Nibum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 03-03-2021

Customer Details		DC No.	13899
Modi Properties Private Limited,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74445
		PO Date.	04-02-2021
		Req ID	63623
GSTIN : 36AABCM4761E1ZM		Req Date	03-02-2021
		Loc Req No	177346
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	4
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

INWARD	
Inward No: 15768	Dr: 3/3/21
MIRN No: 8962	Di:
Received By:	Sign: <i>M. S. Kumar</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory