

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 : 05-03-2021

Customer Details		DC No.	13958
Modi Properties Private Limited,		DC Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74751
		PO Date.	12-02-2021
		Req ID	63891
		Req Date	12-02-2021
		Loc Req No	177376
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	20
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15827	Date: 5/3/21
MRN No: 89451	D::
Received By:	Sign: <i>Wizam</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 : 05-03-2021

Customer Details		DC No.	13957
Modi Properties Private Limited.,		DC Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5826	Dt: 5/3/21
MRN No. 89459	Dt:
Received By:	Sign: <i>olibcm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

hleh
 Authorised Signatory

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

B and C Estates

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 937

Dated

3-Mar-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

75282

Dated

27-Feb-2021

Despatch Document No.

Delivery Note Date

Invoice**3-Mar-2021**

Despatched through

Destination

Self**Mallapur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Pvc Flush Tank (White)	3922	18 %	2 No:	1,280.00	No:	30 %	1,792.00
	Output CGST							161.28
	Output SGST							161.28
	ROUNDING OFF							0.44
Total				2 No:				₹ 2,115.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	1,792.00	9%	161.28	9%	161.28	322.56
99		9%		9%		
99		14%		14%		
Total	1,792.00		161.28		161.28	322.56

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Two and Fifty Six paise Only**Company's PAN : **ACWPG4864A**

Declaration

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



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

M.M.AQUA SYSTEMS

1-10-292-7/1, Ground Floor, Street No.6.Brahmanwadi,
Begumpet, Hyderabad – 500 016.

Telefax : 2776 5206, Mobile: 98491 94579

GST No: 36AXHPS4068E1Z8

M/s.Modi Properties Pvt.Ltd
Mallapur,Nacharam
Hyderabad

No:- 238

Date:-05-03-2021

Order No:-

Date :

Delivered by:-Balram

Sl.no	DESCRIPTION	Unit	Amount
1	Distributor Strainer	1	

INWARD	
Inward No: 5822	Dt: 5/3/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receivers Signature.

For M.M.AQUA SYSTEMS

(S.MURUGAN)

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 938

Dated

3-Mar-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

75254

Dated

27-Feb-2021

Despatch Document No.

Delivery Note Date

Invoice

3-Mar-2021

Despatched through

Destination

Self

May Flower Platinum

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	583.00	No:	35 %	7,579.00
	Less :							
	Output CGST							682.11
	Output SGST							682.11
	ROUNDING OFF							(-)0.22
Total								₹ 8,943.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	7,579.00		682.11		682.11	1,364.22

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only

Company's PAN : ACWPG4864A

Declaration

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

PRAFUL SANITARY
HIMAYAT NAGAR
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice