

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: _____

DC No. : 3652
Date : 16/3/21
Vehicle No. : AP36X 2268
P.O. / W.O. No. : 75459
P.O. / W.O. Date : 10/3/21

Sl. No.	PARTICULARS	Quantity
1	Black brown beading 8.3' x 0.9' 18 (1/2)	148.50
2	Black brown beading 6.3' x 0.9' 18 (1/2)	112.50
3	Black brown beading 7.3' x 0.9' 18 (1/2)	290.00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. 5889	Dt: 16/3/21
MRN No. 90285	Dt: 16/3/21
Received By: <u>N. S. Kumar</u>	Sign: <u>N. S. Kumar</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Date: 16/3/21

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No

180

Dated

15-03-2021

PO / DOC No.

75515

D.C. No.

180

Vehicle No.

TS07UJ-0028

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

EWAY Bill-No: - 15131341961

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7ftx4ft	9	4356.00	39204.00
2	3925	Wpc Door Frames 2+1	4X2;1/2	7ftx3;1/2	28	2904.00	81312.00
3	3925	Wpc Door Frames 2+2	4X2;1/2	7ftx3ft	33	3300.00	108900.00
4							
5							
6							
7							
						Cartage	2800.00
					70		232216.00

INWARD	
Inward No: 15879	Dt: 16/3/21
MRN No: 70199	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Pre Tax : Rs 232216.00

Tax Rs.: 41798.88

Post Tax Rs.: 274014.88

R/o Rs.: 0.12

Final Rs.: 274015.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	232216	9%	20899.44	9%	20899.44			41798.88
								0
								0
Total	232216	0.09	20899.44	0.09	20899.44	0	0	41798.88

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
66568150
66568151**SHUBHAM ENTERPRISES**5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3222 Date : 16-Mar-2021 P.O. No. : 75557 // 177452 Date : 16-Mar-2021
Reverse Charge (Y/N) : No D.C. No. : Date :
State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. : 1113 1359 4055

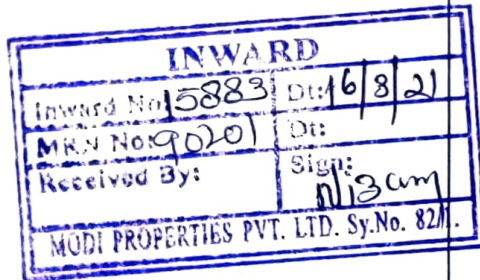
Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM X 1.5MM PVC PIPE	3917	500.00 NOS.	85.00		42,500.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	600.00 NOS.	8.51		5,106.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.	36.92		11,076.00	
4 INSULATION TAPES	8546	100.00 NOS.	9.00		900.00	
5 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	75.00		225.00	
6 XA -BLADE DOUBLE	8208	100.00 NOS.	9.00		900.00	
7 SUDHAKAR MAKE 250ML SOLUTION	3506	65.00 NOS.	52.00		3,380.00	
					64,087.00	
CGST TAX 9 %					5,767.83	
SGST TAX 9%					5,767.83	
ROUNDED					0.34	
					75,623.00	



Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**



GATE PASS

Returnable / Non Returnable

15.03

Phone : 27176845/46

: 27177358

Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 138

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 16/3/2021

Please Allow Mr. :

Mr. Pro Properties (P) Ltd

S. No.

DESCRIPTION

Qty.

REMARKS

with the following material

25 X 3. W X 6.125 D nos

540

Vehicle No. :

TS08UE4544

INWARD

Inward No: 15884 Dt: 16/3/21

MKN No:

Dt:

Received By:

Sign:

M. S. Chari

Receiver's Signature

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

INCHARGE

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 1387

Invoice Date : 16-Mar-2021

E-Way Bill No. : 191313595669

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. : 75058

Date: 24-2-2021

L R No. :

Date:

Vehicle No. : TS 08 UE 4544

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	73069011	LOOSE	0.540 MT	63,114.81	34,082.00
	FREIGHT Collection / Loading Charges					34,082.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					3,084.00
	Round Off					3,084.00
	TCS					
						40,570.00

INWARD	
Inward No. 13884	Date: 16/3/21
MRN No. 90202	Date:
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

Indian Rupees Forty Thousand Five Hundred Seventy Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	34,082.00	9%	3,067.00	9%	3,067.00	6,134.00
	300.00	9%	27.00	9%	27.00	54.00
	Total		34,382.00		3,094.00	6,188.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Eighty Eight 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. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory