

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 17-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14098
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
		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	17
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13907	Dt: 17/3/21
MRN No: 90273	Dt:
Received By:	Sign: <i>M. Ram</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Dated - 17/03/2021

Time. 17.44

MPPA

PPC Cement-

210 - Bag

150Kg)

TS08UG

526A

210 - Bag

INWARD	
Inward No 5906	Di: 17/3/21
MRN No:	Di:
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



TAX INVOICE

Cell : 93970 44443
80748 89813

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, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.



No. **973**

M/s. *Modi Properties Private Limited*

Date *17/3/21*

Secunderabad

Challan No. _____ Dt. _____ Order No. *75602* Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. *36AABCM4761E1ZM* Phone *7337528678*

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	2 Brackets	2pc	70/pc	140	0
	12 Brackets	12pc	48/pc	576	0
	6 Brackets	30pc	32/pc	960	0
	9 Brackets	20pc	36/pc	720	0
	1/2 U Clamp Nut wash	5pc	81/50	405	0
	1/2 U Clamp Nut wash	5pc	120/pc	600	0
	3 U Clamp Nut wash	5pc	101/50	505	0
	1/4 U Clamp Nut wash	30pc	71/50	2130	0
	1/4 U Clamp Nut wash	10pc	70/pc	700	0
	3/4 U Clamp Nut wash	5pc	61/50	305	0
	1/2 U Clamp Nut wash	5pc	61/50	305	0
	5 U Clamp Nut wash	5pc	41/50	205	0
	3 Universal	35pc	101/50	3555	0
	7 Universal	60pc	12/pc	720	0

INWARD	
Inward No: <i>5904</i>	Dt: <i>17/3/21</i>
MRN No: <i>9045</i>	Dt: _____
Received by: _____	Sign: <i>nijum</i>

BANK DETAILS:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.
AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	10357.00
P & F	
SGST @ 9%	932.17
CGST @ 9%	932.15
IGST @ 18%	
GRAND TOTAL	12221.32

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.

Authorized Signatory



SRI JAI HANUMAN WEIGH BRIDGE

Ph : 9703431177

Survey No. 150, Near Dulapally 'x' Road, I.D.A., Jeedimetla, Hyderabad - 500 055.

FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE 15-55 WEIGHMENT SLIP



1591

AP 28X2003

SERIAL No.:

VEHICLE No.:

17/03/21

12:04

GROSS

4140

Kg.

DATE: 17/03/21

TARE

4440

Kg.

DATE: 17/03/21
WEIGHMENT

NETT

Kg.

CHARGES Rs.:

THANKING YOU

TIME: 12:04 INWARD	
IN No: 15902	DATE: 17/3/21
M/RN No: 90883	DR: _____
Received By: _____	Sig:
MODI PROPERTIES PVT. LTD. SK.No. 82A, OPERATORS SIGNATURE	

PLEASE CHECK THE WEIGHT IN THE PRESENCE OF OUR REPRESENTATIVE. NO RESPONSIBILITY ACCEPTED ONCE VEHICLE LEAVES THE WEIGH BRIDGE.

GSTIN No. 36AABU1110100000000

Dr. Umis

Taxal



CHOUHDARY WEIGH BRIDGE

FULLY ELECTRONIC COMPUTERISED 50 TONNES WEIGH BRIDGE



Sy.No. 158/A, New Steel City Road, Doolapally, R.R. Dist., Hyderabad. P.

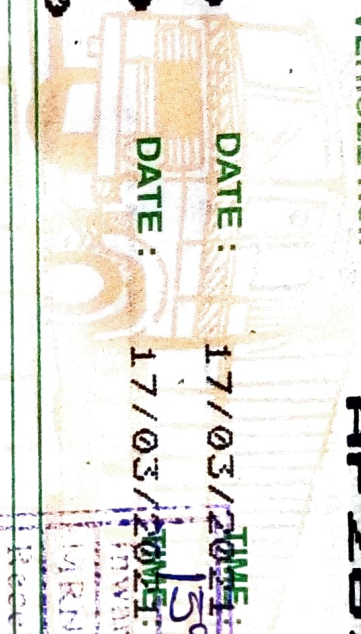
SERIAL No.: 2135 VEHICLE No.: AP 28X2003

TARE : 118400 DATE : 17/03/2011 TIME : 13:02

GROSS : 85700 DATE : 17/03/2011 TIME : 13:33

NETT : 32700 DATE : 17/03/2011 TIME : 13:33

WEIGHMENT CHARGES, RS. 80



Received By:	Signature:
MOBI PR Operator's Signature	13/3/21
NO. 8711	

నాహుము హాకాఫారం విడివిన తర్వాత మా బాధ్యత తేదు. Our responsibility ceases once the vehicle leaves the platform. 24 HOURS SERVICE

S6315A1ZB

TAX INVOICE
Subject to Secunderabad jurisdiction

Webste : www.shivshaktisteeltubes.com
Email id -: shivshaktisteeltubes@gmail.com

SHIV SHAKTI STEEL TUBES

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers
OFFICE : SHOP:NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJIRI - 500 055.
2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :

Invoice No. JDM/20865	Inv Date 17-03-2021	Transport	Vehicle No AP28X-2003
State Telangana	State Code 36	P.O. NO 75629-177464	P.O.Date 16-03-2021
Details of Receiver Billed to :		Place of Supply TELANGANA	Driver Cont 7680971999
		Date of Supply	

Name : MODI PROPERTIES (P) LTD	Name : MODI PROPERTIES (P) LTD
Address : H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, - 500003	Address : MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076.
State : TELANGANA	State : TELANGANA
GSTIN : 36AABCM4761E1ZM State Code : 36	GSTIN : 36AABCM4761E1ZM State Code : 365

SI No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Value
1	100MM 'B' 'JINDAL'	7306	67	4440.00	KGS	59.50	264180.00	264180.00
2	25MM C JINDAL	7306	200	3270.00	KGS	59.50	194565.00	194565.00
			267	7710.00			458745.00	458745.00

INWARD

Inward No: 15902	Dt: 17/3/21
MRN No: 90233	Dt: 17/3/21
Received By: [Signature]	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Invoice Value (In Words) :
FIVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.
A/c No :00422790001334 IFS Code : HDFC0000042

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.





Received Goods in condition

Receiver Signatory _____ Checked By _____

Freight	4,880.00
Hamali	1,540.00
Sub Total	4,65,165.00
Discount	
CGST 9 %	41,864.85
SGST 9 %	41,864.85
IGST 18 %	
TCS	
Grand Total	5,48,895.00

For SHIV SHAKTI STEEL TUBES

 Authorised Signatory _____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

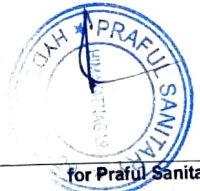
Invoice No. PS/20-21/ 968	Dated 15-Mar-2021
Delivery Note Invoice	Other Reference(s) Credit
Supplier's Ref.	Dated 15-Mar-2021
Buyer's Order No. 75581	Delivery Note Date 15-Mar-2021
Despatch Document No. Invoice	Destination May Flower Platinum
Despatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	15mm Non Return Valve	8481	18 %	10 No:	583.00	No:	35 %	3,789.50	
	<i>Output CGST</i>							341.06	
	<i>Output SGST</i>							341.06	
	<i>ROUNDING OFF</i>							0.38	
Total								10 No:	₹ 4,472.00
<i>E. & O.E</i>									

Amount Chargeable (in words) **Indian Rupees Four Thousand Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,789.50	9%	341.06	9%	341.06	682.12
99		9%		9%		
99		14%		14%		
Total	3,789.50		341.06		341.06	682.12

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve 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

INWARD			
Inward No:	5901	Date:	17/3/21
MRN No:	90236	Dr:	
Received By:		Sign:	Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

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 : 17-03-2021

Customer Details		DC No.	14099
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75171
		PO Date.	24-02-2021
		Req ID	64331
		Req Date	24-02-2021
		Loc Req No	177428
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	14
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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INWARD	
Inward No: 5899	Date: 17/3/21
MRN No: 90387	Di:
Received By:	Sign: <i>nliscm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized 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 : 17-03-2021

Customer Details		DC No.	14101
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	74907
		PO Date.	18-02-2021
		Req ID	64036
		Req Date	18-02-2021
		Loc Req No	177389
Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
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INWARD	
Inward No: 5898	Dt: 17/3/21
MRM No: 90248	Dt:
Received By:	Sign: <i>[Signature]</i>
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 : 17-03-2021

Customer Details		DC No.	14103
Modi Properties Private Limited.		DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75551
		PO Date.	13-03-2021
		Req ID	64615
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177450

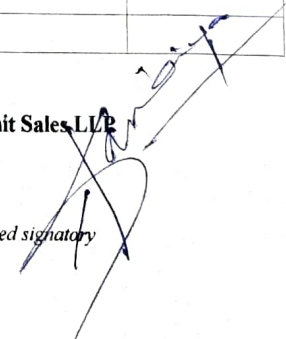
Description of Goods	HSN/SAC	Qty
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2 4500 - Electrical - conducting - PVC bend - other - nos	3917	570
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	435
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5 4616 - Electrical - other - Metal box - 6way - nos	85365020	250
6 9537 - Tools - Hacksaw blade - double - nos	8202	50
7 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5897	Date: 17/3/21
MIRN No: 90229	De: []
Received By: [Signature]	Sign: [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 : 17-03-2021

Customer Details		DC No.	14102
Modi Properties Private Limited,		DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75403
		PO Date.	08-03-2021
		Req ID	64471
		Req Date	08-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177435
Description of Goods		HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4065 - Consumables - Vim bar - NA - nos	3405	6
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4022 - Consumables - Dettol - NA - nos	3401	3
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INWARD	
Inward No: 5896	Dt: 17/3/21
MARN No: 90240	Dt:
Received By:	Sign: Nizam
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

1 of 1: 17-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14100
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75585
		PO Date.	15-03-2021
		Req ID	64646
		Req Date	15-03-2021
		Loc Req No	177458
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15900	Dt: 17/3/21
MKN No: 96243	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Cell 93970 44443
80748 89813



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, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003

No. **973**

Date **17/3/21**

M/s. **Modi Properties Private Limited**
Secunderabad

Challan No. _____ Dt. _____ Order No. **75602** Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. **36AABCM4761212M** Phone **7337528678**

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	2 Brackets	2pc	70/pc	140	0
	12 Brackets	2pc	48/pc	96	0
	6 Brackets	3pc	32/pc	96	0
	9 Brackets	2pc	36/pc	72	0
	1/2 U Clamp Nut Wash	5pc	8/pc	40	0
	1/2 U Clamp Nut Wash	5pc	12/pc	60	0
	3 U Clamp Nut Wash	5pc	10/pc	50	0
	1/2 U Clamp Nut Wash	3pc	7/pc	21	0
	1/2 U Clamp Nut Wash	10pc	7/pc	70	0
	3/4 U Clamp Nut Wash	5pc	6/pc	30	0
	1/2 U Clamp Nut Wash	5pc	6/pc	30	0
	3 Universal	5pc	4/pc	20	0
	7 Universal	35pc	10/pc	350	0
		6pc	12/pc	72	0

INWARD

Inward No: 5904	Dt: 17/3/21
MKN No: 9045	Dt:
Received by: _____	Sign: nizum

BANK DETAILS:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.
AXIS BANK LTD.

Handwritten: 7337528678

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	10357.50
P & F	
SGST @ 9%	932.17
CGST @ 9%	932.17
IGST @ 18%	
GRAND TOTAL	12221.84

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

Handwritten Signature

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