



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

22128

VEHICLE No.:

TS07 UF 6885



GROSS

26050

Kgs.

DATE:

05/11/2020

TIME:

09:48:04



TARE

11160

Kgs.

DATE:

05/11/2020

TIME:

09:54:26



NETT

14890

Kgs.

MRN No: 85010

DI.

Received By

Sign

Received Rs.

100.00

Modi Properties Pvt. Ltd

Sy.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4006**

Date : 05/11/2020

To.

M/s

may flower platinum- mallapur

Vehicle No :

TS0802 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(9)	M25	Time- 8:56	6m'	sum?	put

INWARD

Inward No. 17525 Date 05/11/20

MRN No. 85011 Dt. _____

Received By _____ Sign. olizem

Modi Properties Pvt. Ltd

Sy.No.82/1

Receiver's Signature



Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO: 141

VEHICLE No.:

TS008

WE

95534



GROSS 25100

Kgs.

DATE: 11:20:20

TIME: 01:12:14



TARE 13330

Kgs.

DATE: 11:20:20

TIME: 01:47:30



NETT 14770

Kgs.

DATE: 11:20:20

TIME: 01:47:30

Received Rs.

100.00

Received By

Sign

Signature

Operator's Signature

Modi Properties Pvt. Ltd.

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4007**

Date : 05/11/2020

To.

M/s

may floorer plantinum - mallapur

Vehicle No :

Bolve ssut

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(10)	mer	Time 9:35	6m'	60'	put

INWARD

Inward No. <u>14526</u>	Date <u>05/11/20</u>
MRN No. <u>85062</u>	Dr:
Received By	Sign <u>Nizcom</u>
Modi Properties Pvt. Ltd	
Sy No. 82/1	



Receiver's Signature

Authorised Signature

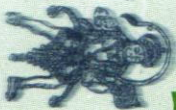


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO.:

22142

VEHICLE NO.:

TS08

UC 5640

GROSS

22100

Kgs.

DATE:

15/05/2020

TIME:

10:14:48

TARE

13760

Kgs.

DATE:

15/05/2020

TIME:

11:26:34

NETT

14340

Kgs.

DATE:

15/05/2020

TIME:

11:26:34

Received Rs.

100.00

Modi Properties Pvt. Ltd.
SY.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4008**

Date : 05/11/2020

To.

M/s

may Flooray platinum mallapoor

Vehicle No :

ISOLUS 535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	mes	Time 9.05	6m'	66m'	put

INWARD	
Inward No. <u>14527</u>	DN <u>5/11/20</u>
MRN No: <u>85013</u>	Dr:
Received By	Sign <u>adizem</u>
Modi Properties Pvt. Ltd	
Sy. No. 827	



Receiver's Signature

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No. 22146

VEHICLE No.:

TS08 UE 5535



GROSS : 26800

Kgs.

DATE 05:11:2020 TIME: 10:43:54



TARE : 12010

Kgs.

DATE 05:11:2020 TIME: 11:39:06



NETT : 14790

Kgs.

MR No: 85013

Received By

Sign

Received Rs.

100.00

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No.

To.

M/s

4009

Date: 05/11/2020

may flower platinum - malegroom

Vehicle No :

Basus 5542

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(12)	mar	11' 00'	6m ³	72m ³	put

INWARD

Inward No. 14528	Date 5/11/20
MRN No. 85014	LT:
Received By	Sign: nizam

Modi Properties Pvt. Ltd.
Sy.No. 82/

Receiver's Signature



Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 22151

VEHICLE No. TS08 UE 5547



GROSS 26550

Kgs.

DATE 11/11/2020

TIME 11:05:58



TARE 12240

Kgs.

DATE 11/11/2020

TIME 11:49:11



NETT 14310

Kgs.

MRN No. 14528

DATE 11/11/20

2 Kgs. 85014

Sign: Nizam

Received Rs.

100.00

Modi Properties Pvt. Ltd.

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFR
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFR

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4010**

Date : 05/11/2020

To.

M/s

may flower platinum - medlapur

Vehicle No :

TSOHR- 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
13	m25	time 11.15	6m ³	78m ³	part

Inward No. 14529

Dr. 5/11/20

MKN No. 85015

Dr.

Received By

Sign

nizom

Receiver's Signature

Modi Properties Pvt. Ltd

Sy. No. 312



Authorised Signature

[Signature]

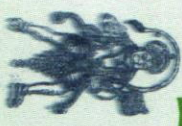


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO: 2154

VEHICLE NO.: TS08 UE 6555

GROSS 26690

Kgs.

DATE: 11/12/20

TIME: 11:30:09

TARE 12210

Kgs.

DATE: 11/12/20

TIME: 12:41:31

NETT 14480

Kgs.

19529

8505

Received Rs.

100.00

Received By

Modi Properties Pvt. Ltd.

Sy. NO. 827

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4011**

Date: 05/11/2020

To.

M/s

may placeer platinum - malcaapoor

Vehicle No :

TS88VE 5522

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
14	mcw	Time - 12:00	6 ³ m	8 ⁴ m	per m

INWARD No.	14530	Date	5/11/20
MRN No.	85016	Date	
Received By	Sign: <u>ulizem</u>		
Modi Properties Pvt. Ltd			
Sy.No.82/:			



Receiver's Signature

Authorised Signature [Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No. 22163

VEHICLE No.:

TS08 UE 5532



GROSS

27390

Kgs.

DATE: 05/11/2020

TIME:

12:35:23



TARE

12560

Kgs.

DATE: 05/11/2020

TIME:

13:07:46



NETT

14830

Kgs.

14530

5/11/20

100.00

85016

Received Rs.

Received By

Sign

nlizam

Operator's Signature

Medi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No.

4012

Date :

05/11/2020

To.

M/s

may flower platinum - malis poor

Vehicle No :

TS8UE-8535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	m25	Time 12:20	6m ³	90m ³	put

INWARD	
Inward No. 4581	Dt. 5/11/20
MRN No. 85077	Dt.
Received By	Sign. Rizam
Modi Properties Pvt. Ltd	
Sy No R2/	



Receiver's Signature

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 22168

VEHICLE No.:

TS08 UE 5535



GROSS

26870

Kgs.

DATE: 05:11:2020

TIME: 12:58:00



TARE

12180

Kgs.

DATE: 05:11:2020

TIME: 14:11:51



NETT

14690

MRN No.

85014

Dr.

5/11/20

Received By

Sign

nizem

Received Rs.

100.00

Modi Properties Pvt. Ltd

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 05/11/2020

D.C.No. **4013**

To.

M/s

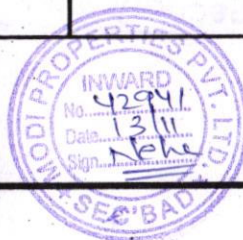
may flower platinum - mallapur

Vehicle No :

TJ08UE 9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	m20	Time 12:35	6m ³	96m ³	pur ^h

Inward No. <u>1532</u>	Date <u>5/11/20</u>
MRN No. <u>85018</u>	Dr.
Received By	Sign <u>Alizem</u>
Modi Properties Pvt. Ltd	
Sy No 827	



Receiver's Signature

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No. 20166

VEHICLE No.: TS08 UE 9230



GROSS 26200

Kgs.

DATE: 11:2020

TIME: 2:53:26



TARE 12130

Kgs.

DATE: 11:2020

TIME: 4:02:36



NETT 14070

Kgs.

1532 5/11/20

85018

Received Rs.

100.00

Received By

Sign

adizcom

Modi Properties Pvt. Ltd

Sy. NO. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 5/11/2020

D.C.No. **4014**

To.

M/s

may floccer platinum - maligpoor

Vehicle No :

TSOWS 9222

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(12)	m25	Time - 12.45	Gr ¹	1020	pur

Inward No. 41533

5/11/20

MRN No. 85019

DL

Received By

Signature

Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/



Receiver's Signature

Nizam
Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:

22170

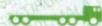
VEHICLE No.:

1505 UB 9227



GROSS

26910



TARE

12580



NETT

14330

Kgs.

DATE:

05:11:2020

TIME:

13:10:28

Kgs.

DATE:

05:11:2020

TIME:

14:24:12

Kgs.

14533

5/11/20

MRN No.

85019

Received Rs.

100.00

Received By

Sign:

nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 03/11/2020

D.C.No. 4015

To.

M/s

may Floor platinum - malapoor
Tobue ssur

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
18	m25	Time 1:05	6m'	108m'	per

Inward No. 4531

3/11/20

MRN No: 85020

Sign

Received By

nlizum

Modi Properties Pvt. Ltd

Sy.No.82/:

Receiver's Signature



Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No 22176

VEHICLE No.:

T 508 UE 5548



GROSS

228550

Kgs.

DATE: 11:2020

TIME: 13:40:28



TARE

13500

Kgs.

DATE: 11:2020

TIME: 14:51:04



NETT

14750

Kgs.

8020

LV.

51180

Received Rs.

100.00

Size

Nizam

Modi Properties Pvt Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 05/11/2020

D.C.No. **4016**

To.

M/s

may flower platinum - malis road

Vehicle No :

TS8802 9 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
<u>19</u>	<u>M25</u>	<u>time 1:25-1</u>	<u>6m³</u>	<u>114m³</u>	<u>put</u>

14585 5/11/20

MRN No: 88091

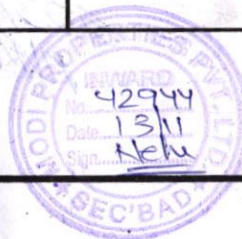
Received by

nlizcom

Modi Properties Pvt. Ltd

Sy.No.82/:

Receiver's Signature



Authorised Signature

[Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No: 22182

VEHICLE No.:

TS08 UE 5534



GROSS 28450

Kgs.

DATE: 05.11.2020

TIME: 14:16:46



TARE 13290

Kgs.

DATE: 05.11.2020

TIME: 15:10:33



NETT 15160

Kgs.

1535

5/11/20

85091

Received Rs.

100.00

Received By

Sign

ndizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4017**

Date : 05/11/20

To.

M/s

may flower platinum - malapoor

Vehicle No :

TSOWR - 4045

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
20	M25	Jim - 3:20	6m ³	120m ³	put

INWARD	
Inward No. <u>4536</u>	Date <u>5/11/20</u>
MRN No. <u>85022</u>	U/L
Received By	Sign <u>ndizem</u>
Modi Properties Pvt. Ltd	
Sy.No.82	



Receiver's Signature

Authorised Signature [Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 22195

VEHICLE No.:

T507 LG 4045



GROSS

: 28230 Kgs.

DATE:

05/11/2020

TIME:

15:43:00



TARE

: 13260 Kgs.

DATE:

05/11/2020

TIME:

16:15:10



NETT

: 14970 Kgs.

IN No.

85022

Di:

Received By

Sign

Received Rs.

100.00

Modi Properties Pvt. Ltd

Sy.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 05/11/2020

D.C.No. **4018**

To.

M/s

my floor platinum maligapur

Vehicle No :

TS062 2491

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
<u>(21)</u>	<u>M25</u>	<u>Time 31.35</u>	<u>6m³</u>	<u>126m³</u>	<u>pur</u>

INWARD

Inward No: <u>14537</u>	Date: <u>5/11/20</u>
MRN No: <u>85093</u>	Dr: <u></u>
Received By: <u></u>	Sign: <u>nizam</u>

Modi Properties Pvt. Ltd.
Sy.No.82



Receiver's Signature

Authorised Signature

[Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 22198

VEHICLE No.: TS07

UG 2471



GROSS

23840

Kgs.

DATE:

05:11:2020

TIME:

16:01:38



TARE

11410

Kgs.

DATE:

05:11:2020

TIME:

16:27:43



NETT

12430

Kgs.

14537

5/11/20

1000000 85023

Received Rs.

Received By

Sign

nlizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 05/11/2020

D.C.No.

4019

To.

M/s

may floor platinum - malegaur

Vehicle No :

JSOLUC 5530

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
<u>(22)</u>	M25	Time - 5.45	6'	132 m ³	per

INWARD

Inward No. 14538 Dt. 5/11/20

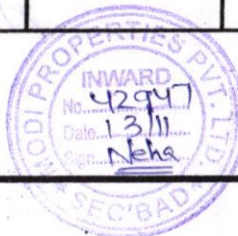
MRN No. 85024 Dt. _____

Received By _____ Sign. niizum

Modi Properties Pvt. Ltd

S. No. 82

Receiver's Signature



baal
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:	22212	VEHICLE No.:	TSOB UE 5535
GROSS	28800	DATE:	05:11:2020
TARE	11770	TIME:	18:47:42
NETT	17030	DATE:	05:11:2020
		TIME:	19:24:20
		DATE:	5/11/20
		TIME:	
		DATE:	
		TIME:	

Received Rs.

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFR
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFR

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 05/11/2020

D.C.No. **4020**

To.

M/s

may Floorer platinum - mallapoor

Vehicle No :

TSOLV 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(23)	m25	Time 6:15	6.5m	188.5 138.5m	put

INWARD

Inward No. 14539	DI 5/11/20
MAN No. 85085	LN
Received By	Sign. nlicam
Modi Properties Pvt. Ltd	
Sy. No. 82	



Receiver's Signature

Authorized Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 05/11/2020

D.C.No. **4021**

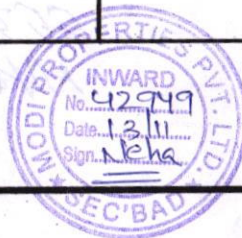
To: may floor platinum - malapoor
M/s: travels 5533

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
24	m25	Time 6:30	6.5m ³	145m ³	per

INWARD

Inward No: 4340 Dt: 5/11/20
MRN No: 85096 Dt: _____
Received By: _____ Sign: nizum
Modi Properties Pvt. Ltd
Sy.No 82/



Receiver's Signature

Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 22213

VEHICLE No.: TS08 UE 5534



GROSS :

29160

Kgs.

DATE:

05:11:2020

TIME:

19:08:04.



TARE :

12890

Kgs.

DATE:

05:11:2020

TIME:

19:39:19



NETT :

16270

Kgs.

14539

5/11/20

Received Rs.

Received By

Sign

nizum

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4005**

Date: 05/11/20

To.

M/s

may Placew platinum - mallapoor

Vehicle No :

ROBUS GSR

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑧	M25	Time 8:25	6m'	48m'	purf

INWARD

Inward No. <u>4534</u>	Dr. <u>5/11/20</u>
MRN No. <u>85010</u>	Dr.
Received By	Sign. <u>ruizem</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Receiver's Signature



Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:	22126	VEHICLE No.:	TS08 UE 5522
GROSS :	26600	DATE:	05:11:2020
TARE :	12720	TIME:	08:36:56
NETT :	13880	DATE:	05:11:2020
		TIME:	09:33:00

Received Rs.

Modi Properties Pvt Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4004**

Date : 05/11/2020

To.

M/s

may flower platinum malapoor

Vehicle No :

Flowe 852

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑤	m25	time - 8:20	6m ³	42m ³	put

INWARD

Inward No. <u>1523</u>	Date <u>05/11/20</u>
MRN No. <u>85009</u>	Dr.
Received By	Sign <u>alizcom</u>
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

Receiver's Signature



Authorised Signature [Signature]



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No **4003**

Date: 05/11/2020

To.

M/s

may floccor platinum - malleswar

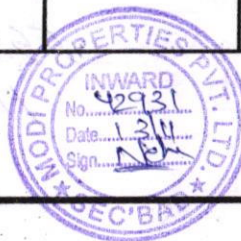
Vehicle No :

TSOLUE 5575

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(6)	M25	Time 8:10	6m ³	86m ³	pursh

INWARD	
Inward No. <u>14522</u>	Date <u>5/11/20</u>
MRN No. <u>85008</u>	Dr:
Received By	Sign: <u>rlizcom</u>
Modi Properties Pvt. Ltd	
Sy.No. 82/:	

Receiver's Signature



Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

22125



GROSS :

24880



TARE :

11920



NETT

12960

VEHICLE No.:

1508 UA 5535

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Received By

Sign

Received Rs.

100.00

Modi Properties Pvt. Ltd

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.:

22214



GROSS



TARE



NETT

28740

12010

16730

Received Rs.

100.00

VEHICLE No.:

TS08 UE 5533

Kgs.

DATE:

TIME:

05:11:2020

19:15:40

Kgs.

DATE:

TIME:

11:51/20

20:50:30

Kgs.

MRN No.

85026

Dr.

Received By

Sign

nizam

Modi Properties Pvt Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11109

Ref.: 14159 dt. 9-Nov-2020

Dated : 19-Nov-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/ UIN : 36ADBFS3288A2Z7

PAN/IT No :

Particulars		Amount
Electrical GST 18%	23,446.00	₹ 27,666.00
Input CGST	2,110.14	
Input SGST	2,110.14	
OIE-Rounded Off	(-)0.28	

On Account of :

Being amount credited to SLLP towards purchase of electrical material wires & Sevice wire against invoice no :-14159 invoice date :-09.11.2020 vid po no :-71647 po date :-28.10.2020 Req Id No :-61055 Scan Id No :-55879

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~14415~~ ¹¹¹⁰⁸

Ref.: 14043 dt. 4-Nov-2020

Dated : 19-Nov-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No :

Particulars		Amount
Electrical GST 18%	12,840.00	₹ 15,151.00
Input CGST	1,155.60	
Input SGST	1,155.60	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being amount credited to SLLP towards purchase of electrical material wires against invoice no : -14043 invoice date :-04.11.2020 vid po no :-71647 po date :-28.10.2020 Req Id No :-61055 Scan ID No :-55879		
Amount (in words) :		
Indian Rupees Fifteen Thousand One Hundred Fifty One Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

San ID:- 55879

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/11/2020		Prepared by: NEHA.C	
PO/WO no. 71647		PO / WO Date. 28/10/2020	
Supplier Name SCLP		PO/WO amount 1,78,677.96	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14159	09/11/2020	27,666.28
2	14043	04/11/2020	15,151.20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,817.48
Sl. No.	DC No	DC. Date	MRN No.
1.	11925	04/11/2020	84897
2.	12025	09/11/2020	85063
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			42,817.48
Amount E – PO / WO value:			1,78,677.96
Amount F – Difference (A – E): GST-18%			1,35,860.48
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/___ ☒ No	
Payment – due date		20/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/11/2020	16/11	18/11/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
02 NOV 2020
J. PRAKASH
Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

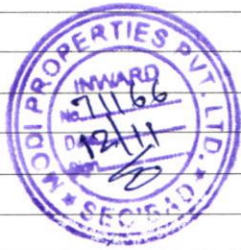
ORIGINAL INVOICE

1 of 1 : 09-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14159	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-11-2020	
				PO No.		71647	
				PO Date.		28-10-2020	
				Req ID		61055	
				Req Date		28-10-2020	
				Loc Req No		177056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	642.00	1,926.00	18	346.68
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	500	16.00	8,000.00	18	1,440.00
3	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,110.14				2,110.14		2,110.14	
Total Taxable Amount				23,446.00		4,220.28	
Total Invoice Amount				27,666.28			
Rupees : Twenty Seven Thousand Six Hundred Sixty Six and Paise Twenty Eight Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 04-11-2020

Customer Details				Invoice No.	14043		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-11-2020		
				PO No.	71647		
				PO Date.	28-10-2020		
				Req ID	61055		
				Req Date	28-10-2020		
				Loc Req No	177056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,155.60		1,155.60	
Total Taxable Amount				12,840.00		2,311.20	
Total Invoice Amount				15,151.20			
Rupees : Fifteen Thousand One Hundred Fifty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-10-2020 3:39:40 PM



71647

20.10.20 4:01:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	71647	177056
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	19.00	642.00	0.00	18.00	14,393.64
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 7 coils	700.00	16.00	0.00	18.00	13,216.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
11 4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	180.00	13.20	0.00	18.00	2,803.68
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 2 BUNDLE D LINK	710.00	16.00	0.00	18.00	13,404.80
15 4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs 4 coils	360.00	12.00	0.00	18.00	5,097.60
Total Order Value . . .					178,677.96
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventy Seven and Paise Ninty Six Only.					

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

28-10-2020 3:39:40 PM

Original / Office Copy / Purchase Div. Copy

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for B -102,301 A 404 6 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Quantity Received
Balance receivable.
Bill No. 13991, Ddt 02/11/20.
AMT - 1,35,860.
Balance - 42,818/-
41
10/11/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177056		Req. Date		28-10-2020					
Material required before		01-11-2020		ID no.		61055					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos B-102, B-301, A-404									
Type 1500 Sft 3BHK Order Value:		2 Flats									
Type 2140 Sft 4BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	19.0	0	19.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	13.0	0	13.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	3.0	0	3.00		
12	Al. Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	7.0	0	7.00		
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	1.0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	3.0	0	3.00		
Total							116.00	0.00	116.00		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 04-11-2020

Customer Details		DC No.	11925
Modi Properties Private Limited.,		DC Date.	04-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71647
		PO Date.	28-10-2020
		Req ID	61055
GSTIN : 36AABCM4761E1ZM		Req Date	28-10-2020
		Loc Req No	177056
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
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INWARD	
Inward No. 4516	Date 11/11/20
MRN No. 84897	By: [Signature]
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.		14043	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-11-2020	
				PO No.		71647	
				PO Date.		28-10-2020	
				Req ID		61055	
				Req Date		28-10-2020	
				Loc Req No		177056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28
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4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,840.00		2,311.20	
Total Invoice Amount				15,151.20			
Rupees : Fifteen Thousand One Hundred Fifty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4516	Date 4/11/20
MRN No. 84897	By:
Received By	Signature Nizam
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 : 09-11-2020

Customer Details		DC No.	12025
Modi Properties Private Limited.,		DC Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71647
		PO Date.	28-10-2020
		Req ID	61055
		Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177056
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		710
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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9			
10			
11			
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INWARD	
Inward No. 4572	Dt. 9/11/20
MRN No. 85063	Dt.
Received By	Sign. Rizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 09-11-2020

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14159		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-11-2020		
				PO No.		71647		
				PO Date.		28-10-2020		
				Req ID		61055		
				Req Date		28-10-2020		
				Loc Req No		177056		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			3	642.00	1,926.00	18	346.68
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils		85446020	500	16.00	8,000.00	18	1,440.00
3	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK			710	16.00	11,360.00	18	2,044.80
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils			180	12.00	2,160.00	18	388.80
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IGST					CGST		SGST	
Total Taxable Amount					23,446.00		4,220.28	
Total Invoice Amount					27,666.28			
Rupees : Twenty Seven Thousand Six Hundred Sixty Six and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 145/2	Date 09/11/20
MRN No: 85063	DL
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	