

DELIVERY CHALLAN

Summit Sales LLP

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

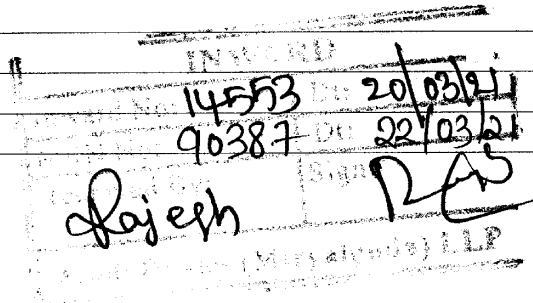
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14168
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	75469
GSTIN : 36ABCFM6774G2ZZ		PO Date.	10-03-2021
		Req ID	64557
		Req Date	10-03-2021
		Loc Req No	165319
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	10✓
2	4041 - Consumables - Mopping stick - NA - nos	9603	10✓
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10✓
4	4001 - Consumables - Air Freshner - NA - nos	3307	10✓
5	4065 - Consumables - Vim bar - NA - nos	3405	10✓
6	4022 - Consumables - Dettol - NA - nos	3401	3✓
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	25✓
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

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

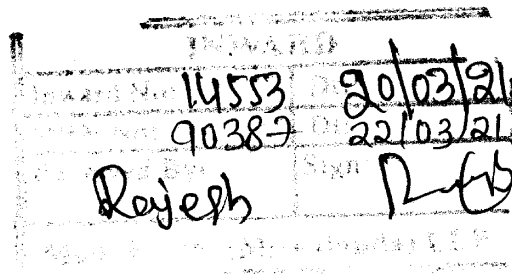
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16547					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207. GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021					
				PO No.		75469					
				PO Date.		10-03-2021					
				Req ID		64557					
				Req Date		10-03-2021					
				Loc Req No		165319					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	80.00	800.00	18	144.00				
2	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80				
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00				
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	84.00	840.00	18	151.20				
5	4065 - Consumables - Vim bar - NA - nos	3405	10	45.00	450.00	18	81.00				
6	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	185.00	555.00	18	99.90				
7	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	25	16.80	420.00	5	21.00				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,125.00		867.90
				433.95		433.95		Total Invoice Amount	5,992.90		
Rupees : Five Thousand Nine Hundred Ninty Two and Paise Ninty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

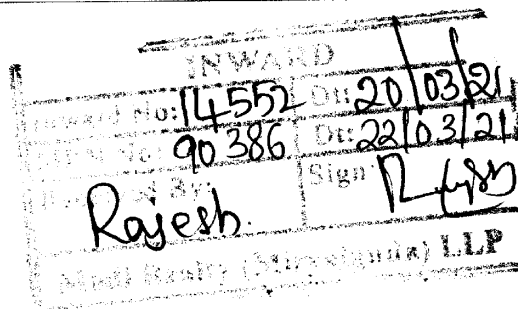
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details	DC No.	14166
Modi Reality (Miryalguda) LLP	DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207	PO No.	75256
	PO Date.	26-02-2021
	Req ID	64289
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165312

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	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

for Summit Sales LLP

Authorised signatory

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

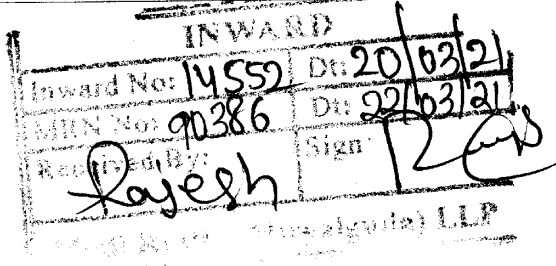
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice No.		16545		
					Invoice Date.		20-03-2021		
					PO No.		75256		
					PO Date.		26-02-2021		
					Req ID		64289		
					Req Date		24-02-2021		
					Loc Req No		165312		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	20	307.00	6,140.00	18	1,105.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST	SGST	Total Taxable Amount		6,140.00		1,105.20
			552.60	552.60	Total Invoice Amount		7,245.20		
Rupees : Seven Thousand Two Hundred Fourty Five and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

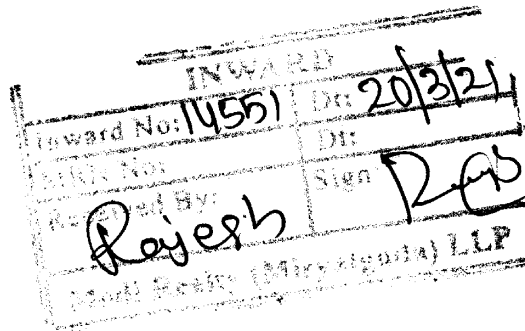
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14165
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75746
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-03-2021
		Req ID	64816
		Req Date	19-03-2021
		Loc Req No	165329
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50 ✓
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



for Summit Sales LLP

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16544			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021			
				PO No.		75746			
				PO Date.		19-03-2021			
				Req ID		64816			
				Req Date		19-03-2021			
				Loc Req No		165329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25KG				50	55.00	2,750.00	18	495.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,750.00	495.00
		247.50		247.50		Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred Forty Five Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14551	Dr: 20/3/21
MRN No:	Dr:
Received By: Rajesh	Sign: R. Rajesh
Summit Sales LLP	

for Summit Sales LLP

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

1 of 1 : 20-03-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14164
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73284
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2020
		Req ID	62489
		Req Date	22-12-2020
		Loc Req No	165235
	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		200
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		84
4	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		84✓
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436.
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			

INWARD	
Inward No: 11550	Do: 20/03/21
MRN No: 90385	Do: 22/03/21
Received by: Rajesh	Sign: Rajesh
Summit Sales LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 20-03-2021

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 16543
 Invoice Date. 20-03-2021
 PO No. 73284
 PO Date. 30-12-2020
 Req ID 62489
 Req Date 22-12-2020
 Loc Req No 165235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 25 nos		200	346.50	69,300.00	18	12,474.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 17 nos		68	472.50	32,130.00	18	5,783.40
3	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
4	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 07 nos		84	325.50	27,342.00	18	4,921.56
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		436	0.60	261.60	18	47.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				14,073.80			
SGST				14,073.80			
Total Taxable Amount				156,375.60			
Total Invoice Amount				184,523.21			

Rupees : One Lakh(s) Eighty Four Thousand Five Hundred Twenty Three and Paise Twenty One Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 14550 Dt: 20/03/21

MRN No: 90385 Dt: 22/03/21

Received By: *Reyesh* Sign: *Ruf*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 1541 4293
 E-Way Bill Date: 20/03/2021 01:14 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/03/2021 01:14 PM [150Kms]
 Valid Until: 21/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery MIRYALGUDA, TELANGANA-508207
 Document No. 16543
 Document Date 20/03/2021
 Transaction Type: Regular
 Value of Goods 184523.21
 HSN Code 7610 - ALU WINDOW OPENABLE(+4)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 16543 & 20/03/2021	CHERLAPALLY	20/03/2021 01:14 PM	36ACQFS2044C1Z7	-	-



161315414293

INWARD	
Inward No: 14558	Dt: 20/3/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

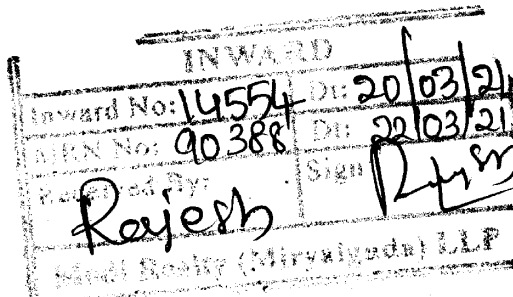
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14169
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75471
		PO Date.	20-03-2021
		Req ID	64555
		Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165320
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16 ✓
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16 ✓
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		16 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16 ✓
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16 ✓
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		14 ✓
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



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 20-03-2021

Customer Details				Invoice No.		16548	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		75471	
				PO Date.		20-03-2021	
				Req ID		64555	
				Req Date		10-03-2021	
				Loc Req No		165320	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	799.00	12,784.00	18	2,301.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		16	799.00	12,784.00	18	2,301.12
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	16	799.00	12,784.00	18	2,301.12
4	4817 - Electrical - wires - Cu multistand wires Green -		16	799.00	12,784.00	18	2,301.12
5	4818 - Electrical - wires - Cu multistand wires yellow	2-5	16	1885.00	30,160.00	18	5,428.80
6	4819 - Electrical - wires - Cu multistand wires Black -	2-5	16	1885.00	30,160.00	18	5,428.80
7	4820 - Electrical - wires - Cu multistand wires Green -	2-5	14	1885.00	26,390.00	18	4,750.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				12,406.14		12,406.14	
Total Taxable Amount				137,846.00		24,812.28	
Total Invoice Amount				162,658.28			

Rupees : One Lakh(s) Sixty Two Thousand Six Hundred Fifty Eight and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14554	On: 20/03/21
MRN No: 90388	On: 22/03/21
Received By: Rajesh	Sig: [Signature]
Summit Sales LLP	

for Summit Sales LLP

Authorized signatory

e-Way Bill

E-Way Bill No: 1413 1541 8963

E-Way Bill Date: 20/03/2021 01:23 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 20/03/2021 01:23 PM [150Kms]

Valid Until: 21/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery MIRYALGUDA,TELANGANA-508207

Document No. 16548

Document Date 20/03/2021

Transaction Type: Regular

Value of Goods 162658.28

HSN Code 8544 - 2.5 SQ MM WIRE(+6)

Reason for Transportation Outward - Supply

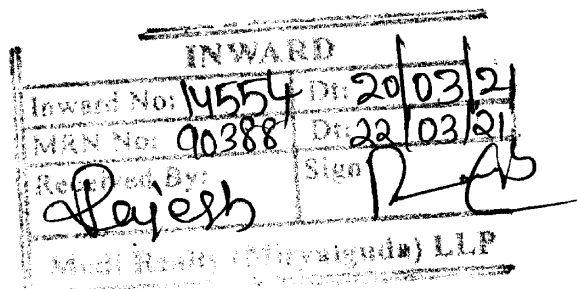
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16548 & 20/03/2021	CHERLAPALLY	20/03/2021 01:23 PM	36ACQFS2044C1Z7	-	-



141315418963



APGST No. NL-G/02/01532

Cell : 7569456789



ఉమా మహేష్ టెరస్ కంపెనీ
టెరస్ & హౌస్ టెయింట్స్ మర్చంట్స్
సెగర్ రోడ్, హైదరాబాద్-508 207.

నెం. 1

తేది 21/3/2021

శ్రీ. modi Realities ML 69

శా	వివరములు	మొత్తం
	302 POPSCOR 1"	30 = 00
	302 POPSCOR 2 1/2	45 = 00
	302 POPSCOR 2	60 = 00
		<u>135 = 00</u>

కొల్లూరి సంతకం.

సంతకం.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

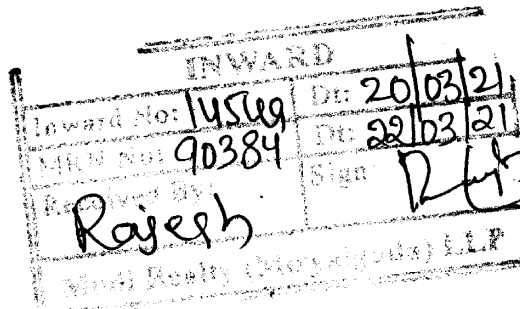
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14163
Modi Reality (Miryalguda) LLP		DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75755
		PO Date.	19-03-2021
		Req ID	64819
		Req Date	19-03-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165326
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		700
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		140
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		120
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		160
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1200
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



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-03-2021

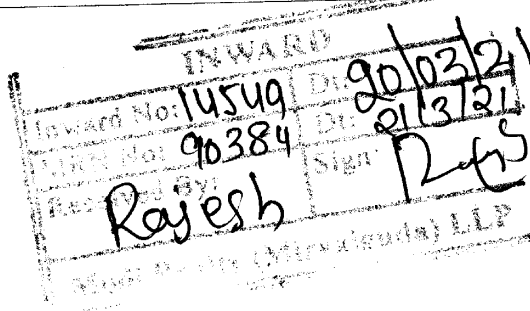
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		16542	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		20-03-2021	
				PO No.		75755	
				PO Date.		19-03-2021	
				Req ID		64819	
				Req Date		19-03-2021	
				Loc Req No		165326	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		700	42.00	29,400.00	18	5,292.00
	35 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		140	42.00	5,880.00	18	1,058.40
	10 nos						
4	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		120	42.00	5,040.00	18	907.20
	10 nos						
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		160	42.00	6,720.00	18	1,209.60
	20 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		1200	0.60	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					51,120.00		9,201.60
Total Invoice Amount					60,321.60		
Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.							

Rupees : Sixty Thousand Three Hundred Twenty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1713 1540 7858
 E-Way Bill Date: 20/03/2021 01:05 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/03/2021 01:05 PM [150Kms]
 Valid Until: 21/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch cherlapally, TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery miryalguda, TELANGANA-508207
 Document No. 16542
 Document Date 20/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 60321.6
 HSN Code 7216 - Z ANGLE TEMPLATE(+5)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 16542 & 20/03/2021	cherlapally	20/03/2021 01:05 PM	36ACQFS2044C1Z7	-	-



171315407858

