

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May flower platinum

DC No. : 3623

Date : 14/4/21

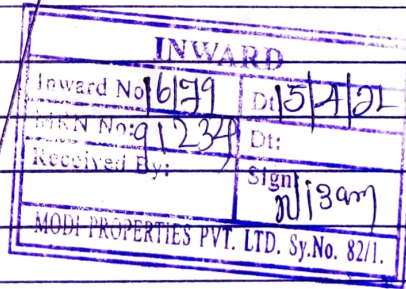
Site: Mallapur

Vehicle No. : by hand

P.O. / W.O. No. : 76155

P.O. / W.O. Date : 5/4/21

Sl. No.	PARTICULARS	Quantity
1	Jalpur Panna	50 boxes
2	Malashyan brown HL	07 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		57 boxes



GSTIN :

Received the above materials in good condition.

Received by : princess

Stamp:

Vijay princess

Date : 14/4/21

For SUMMIT SALES LLP

K. Sravani
14/4/21

Authorised Signatory

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: May Flower Platinum
MALLAPUR

DC No. : **3767**
Date : **15/04/21**
Vehicle No. : **AP36X3984**
P.O. / W.O. No. : **75757**
P.O. / W.O. Date : **19/3/21**

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio - 600mm X 1200mm	28 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 Box's

INWARD	
Inward No. 16168	DT 15/4/21
MRN No. 91222	DT
Received By: Nibam	Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

GSTIN :

Received the above materials in good condition.

Received by : **Ram**

Stamp: **Ram**

Date : **15/04/21**

For **SUMMIT SALES LLP**

Suman
15/4/21
Authorised Signatory

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 (P) Ltd.
(Mallapur)

Site:

DC No. : **3672**
Date : 15/4/21
Vehicle No. : AP36X4268
P.O. / W.O. No. : 75995
P.O. / W.O. Date : 29/5/21

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Granite - tan brown 6.0 x 2.0 = 35 (Nos)	420.00 sq ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>1672</u>	Dr. <u>15/4/21</u>
MRN No. <u>91223</u>	Dr.:
Received By: <u>RAM</u>	Sign: <u>RAM</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	

GSTIN :

Received the above materials in good condition.

Received by: RAM

Date: 15/4/21

Stamp:

RAM

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS

ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 15/04/21, No.: 044

Invoice No.....No. of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
<u>Doc no: 75722/177488 dt 06/04/21</u>					
1	MCB 16A CPC	144	Nos.		Invoice no: 154 dt 15/04/21
2	MCB 10A CPC	48	Nos.		
3	MCB 6A CPC	48	Nos.		
4	BP 968S Plate 8m	95	Nos.		
5	BP 956 Plate 6m	720	Nos.		
6	BP 922 Plate 2m	90	Nos.		
7	B 1332 Socket 16A	300	Nos.		
8	B 4797 TV Socket	80	Nos.		
9	B 4900 Tele Socket	100	Nos.		
10	B 0130 Switch 16A	200	Nos.		
11	B 0310 Bell Push	20	Nos.		
12	B 1900 Fan Regulator	48	Nos.		
INWARD Inward No: <u>1676</u> Dt: <u>15/4/21</u> MRN No: <u>91227</u> Dt: _____ Received By: _____ Sign: <u>Mizum</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/L					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
 187/7, M G Road & R P Road Junction
 (anigunj), Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Buyer (Bill to)

Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. **154**
 Delivery Note
044
 Reference No. & Date.
154 dt. 15-Apr-2021
 Buyer's Order No.
75722/177488
 Dispatch Doc No.
 Dispatched through
Your Self
 Terms of Delivery

e-Way Bill No.
 Dated
15-Apr-2021
 Mode/Terms of Payment
Immediate
 Other References
 Dated
6-Apr-2021
 Delivery Note Date
15-Apr-2021
 Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
2	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	75.60	nos	7,182.00
5	6M Plate Venia BP956	8538	18 %	720.0000 nos	57.40	nos	41,328.00
6	2M Plate Venia BP922	8538	18 %	90.0000 nos	28.00	nos	2,520.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	300.0000 nos	75.60	nos	22,680.00
8	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
9	Tele Sockett RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
10	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.60	nos	9,520.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
12	Fan Regulator Venia B1900	8536	18 %	48.0000 nos	161.00	nos	7,728.00
							1,24,474.00
							11,202.66
							11,202.66
							(-)0.32
							₹ 1,46,879.00
							E. & O.E

OUTPUT CGST
 OUTPUT SGST
 Rounding Off

Less :

Total

INWARD	
Inward No: 1676	Dt: 15/4/21
MRN No: 91227	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/M.	
1,893.0000 nos	

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	73,444.00	9%	6,609.96	9%	6,609.96	13,219.92
8538	51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total	1,24,474.00		11,202.66		11,202.66	22,405.32

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Five and Thirty Two paise Only**

Company's PAN : **AADCR2047Q**

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

Date & Time :
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB3122

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076**VENKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

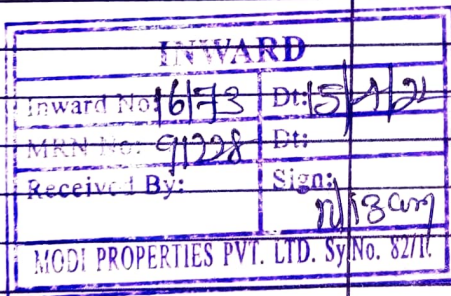
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LtdOrder No 76183/177557 Date 6/4/2021

Delivery Challan No _____ Date _____

GSTIN 36AABCM 4761 E2MBill No. 2021-22 071 Date 14/4/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Fruit Packing Cover	3923	10 Pkt	80		800		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees.....

Total				
SUB Total		800		
CGST		72		
SGST		72		
Grand Total		944		944

Receiver's Signature & Seal _____

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.**RTGS / NEFT CODE COSB0000069 A/C No. 069100102707****For: VENKATARAMANA STATIONERY AND BINDING WORKS**

Signature

DELIVERY CHALLAN



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site : Mallapur

Hyderabad

Date: 15/04/21 No: 041

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 75717/177487 dt 06/04/21.				
1	MCB 16 A SPC	192	Nos.		Invoice no: 146 dt 15/04/21
2	MCB 10A SPC	48	Nos.		
3	MCB 6A SPC	48	Nos.		
4	BP968S Plate 8m	95	Nos.		
5	BP956 Plate 6m	720	Nos.		
6	BP922 Plate 2m	90	Nos.		
7	B 1332 Socket 16A	200	Nos.		
8	B 4797 TV Socket	80	Nos.		
9	B 4900 Tele Socket	100	Nos.		
10	B0130 Switch 16A	200	Nos.		
11	B0310 Bell Push	20	Nos.		
12	B 1900 Fan Regulator	54	Nos.		
INWARD Inward No. 16175 Dt: 15/4/21 MRN No. 97229 Dt: Received By: Sign:  MODI PROPERTIES PVT. LTD. Sy.No. 821					
 					

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

A/c Holder's Name : Reflections Electricals PVT. LTD.

TAX INVOICE

Reflections Electricals Pvt Ltd.
4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/IN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/IN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **146**
Delivery Note
041
Reference No. & Date.
146 dt. 15-Apr-2021
Buyer's Order No.
75717/177487
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

e-Way Bill No.

Dated
15-Apr-2021
Mode/Terms of Payment
Immediate
Other References

Dated
6-Apr-2021
Delivery Note Date
15-Apr-2021
Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	192.0000 nos	105.00	nos	20,160.00
2	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
3	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	75.60	nos	7,182.00
5	6M Plate Venia BP956	8538	18 %	720.0000 nos	57.40	nos	41,328.00
6	2M Plate Venia BP922	8538	18 %	90.0000 nos	28.00	nos	2,520.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	75.60	nos	15,120.00
8	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
9	Tele Socket RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
10	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.60	nos	9,520.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
12	Fan Regulator Venia B1900	8536	18 %	54.0000 nos	161.00	nos	8,694.00
							1,22,920.00
							11,062.80
							11,062.80
							0.40
							₹ 1,45,046.00
							E. & O.E

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	71,890.00	9%	6,470.10	9%	6,470.10	12,940.20
8538	51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total	1,22,920.00		11,062.80		11,062.80	22,125.60

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Twenty Five and Sixty paise Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10 UB 3122

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 : 15-04-2021

Customer Details		DC No.	14523
Modi Properties Private Limited.,		DC Date.	15-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76151
		PO Date.	05-04-2021
		Req ID	65138
		Req Date	02-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177551
Description of Goods		HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6158	Dt: 14/4/21
MRN No: 91231	Dt: 14/4/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s May flower platinum

DC No. : 3625

Date : 25/4/21

Site: Mallapur

Vehicle No. : by hand

P.O. / W.O. No. : 75910

P.O. / W.O. Date : 26/3/21

Sl. No.	PARTICULARS	Quantity
1	Country black berry	40 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 boxes

INWARD	
Inward No: 1677	Dr: 5/4/21
MRN No: 91232	Di:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : vijay

Stamp:

Date : 14/4/21

vijay

For SUMMIT SALES LLP

K. Sravani

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mayflower platinum

DC No. : 3624

Date : 14/4/21

Site: Mallapur

Vehicle No. : by hand

P.O. / W.O. No. : 75028

P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Lafpu panna	50 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 boxes

INWARD	
Inward No: 1678	Dt: 15/4/21
MRN No: 91233	Dt:
Received By:	Sign: M. S. Rani
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : V. Jay

Stamp:

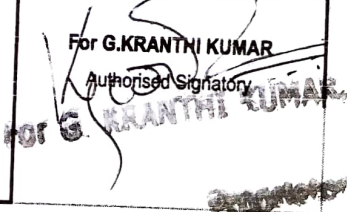
Date : 15/4/21

V. Jay

For SUMMIT SALES LLP

K. Sravani

Authorised Signatory

TAX INVOICE					
G. KRANTHI KUMAR NEAR OUTER RING ROAD,KEESARA HYDERABAD GSTIN No 36ATSPG3618F2ZK					
Bill to	Place of Supply			INVOICE No	Dated
Modi properties Pvt Ltd Mallapur	Modi properties Pvt Ltd Mallapur			DD-301	16-Mar-21
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4 24*8*6		1200	pcs	35.24	42288
Pending Amount			pcs		0
Taxable Value					
ADD GST			5%		2114.4
Total					44402.40
				For G.KRANTHI KUMAR Authorized Signatory 	

098, 15885 16/3/21,
096, 15886 16/3/21

9097 INWARD	
90198	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

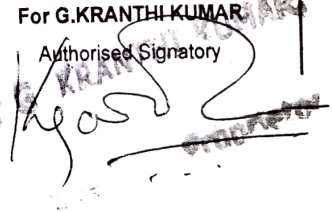
TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA

HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			DD-302	5-Apr-21
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4 24*8*6 Pending Amount Taxable Value ADD GST		2400	pcs pcs	35.24	84576 0
				5%	4228.8
Total					88804.80
				For G.KRANTHI KUMAR Authorised Signatory 	

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	