

DELIVERY CHALLAN

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 : 20-04-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14587
Modi Properties Private Limited.		DC Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76323
		PO Date.	10-04-2021
		Req ID	65324
		Req Date	09-04-2021
		Loc Req No	177568

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		18
2	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		22
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6212	Dt: 20/4/21
MRN No: 91330	Dt:
Received By:	Sign: Nizam
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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 20-04-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14586
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-04-2021
		PO No.	76030
		PO Date.	30-03-2021
		Req ID	65057
		Req Date	30-03-2021
		Loc Req No	177538
Description of Goods		HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16811	20/04/21
MRN No: 91331	DI:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP
 [Signature]
 Authorised signatory

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 : 20-04-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14588
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	20-04-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75976
		PO Date.	29-03-2021
		Req ID	64967
		Req Date	26-03-2021
		Loc Req No	177529
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	192
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		190
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6210	Dt: 20/4/21
MRN No: 91332	Dt:
Received By:	Sign: <i>M/Sam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor:



Too Strong To Burst.
Dated 17-Apr-2021

Invoice No. 29
Ref. No. 76190

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
CGST								108.00
SGST								108.00
Total				40 NO				₹ 1,416.00

INWARD	
Inward No: 6216	200 A/2L
MRN No: 9323	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total			108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
 /1, Sy no 30, Rampally X Roads
 Nagaram village & Municipality
 Keesara mandal, Medchal malkajgiri dist
 Telangana-501301
 +91 40 40179077
 9949216347
 GSTIN/UIN : 36AHOPR0248J1ZY
 State Name : , Code :
 E-Mail : ganeshilessanitary@gmail.com

Billing Address
Summit Sales LLP
 5-4-187/3&4, II nd floor, MG Road, Secunderabad
 -500003.
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
 Cherlapally, Behind Kingston PG college,
 Secunderabad-500003, Ph: 9618244433,
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 176	Dated 20-Apr-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 176	Other Reference(s) Nagaraj/kavitha
Buyer's Order No. 76247	Dated 9-Apr-2021
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x300 Blanco White	6907	50 Box	428.36	Box	21,418.00
					CGST @ 9%	1,927.62
					SGST @ 9%	1,927.62
	Less :				Rounding Off New	(-0.24)
					Total	50 Box
						IRs 25,273.00

INWARD

Inward No	6213	Dt	20/4/21
MIRN No	91334	Dt	
Received By:		Sign:	Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1/			

Amount Chargeable (in words)
INR Twenty Five Thousand Two Hundred Seventy Three Only

E & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-
 1. good once Sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code: Sanjkpuri & Hdfc00000726



for Ganesh Tiles & Sanitary

(Signature)

Authorised Signatory

Tax Invoice

Ganesh Tiles & Sanitary
 Plot No. 30, Kampanthly N. Road,
 Palam Village & Municipality
 Guntur District, Andhra Pradesh
 PIN: 521301
 Ph: 0179077
 99216347
 GSTIN/UIN: 36AHOPR0248J1ZY
 State Name: Code
 E-Mail: ganeshstilesanitary@gmail.com

Billing Address
Modi Properties Pvt.Ltd
 5-4-1873&4 2nd Floor, Mg Road, Secunderabad
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name: Code 36

Shipping Address
Modi Properties Pvt.Ltd
 May Flower Platinum, Sy No 82/1, Mallapur,
 Nacharam Hyd. Ph. 7680971999
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name: Code 36

Invoice No: **176**
 Delivery Note
 Supplier's Ref: **175**
 Buyer's Order No: **76232**
 Dispatched through
 Vehicle No
 Dated: **20-Apr-2021**
 Mode/Terms of Payment
Credit
 Other Reference(s):
Nagaraj/kavitha
 Dated:
9-Apr-2021
 Delivery Note Date
 Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	300x300 Blanco White CGST @ 9% SGST @ 9% Rounding Off New	6907	507 Box	428.36 Box	2,17,178.52 19,546.07 19,546.07 0.34
Total					IRs 2,56,271.00

INWARD

Inward No: 621A 200 APL
 Date: 20/04/21
 Received By: N. J. Sami
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Two Hundred Seventy One Only

Company's PAN: **AHOPR0248J**

Terms & Conditions:

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period
3. subject to hyderabad jurisdiction only
4. Return Receipts with in 24 days

Company's Bank Details
 Bank Name: **HDFC Bank Ltd**
 A/C No.: **50200001801231**
 Branch & IFS Code: **Sanikpuri & Hyderabad**



For Ganesh Tiles & Sanitary

