

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s. Mod Properties Pvt Ltd.
Mallapur

Site: May Flower Platinum

DC No. : 3782

Date : 28/04/21

Vehicle No. : AP36X 4268

P.O./W.O. No. : 76691

P.O./W.O. Date : 20/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600 mm x 1200 mm	50 Boxes
2	Stained Concrete Grigio - 600 mm x 1200 mm	36 4
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19		
20		86 Boxes

INWARD	
Inward No: 6288	Dr: 28/4/21
MRN No: 91630	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ACAFS2044C127

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 28/04/21

For SUMMIT SALES LLP

[Signature]
28/04/21

Authorised Signatory

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. **027** Date 28/7/2021

Sri Modi Properties Pvt Ltd
PONO 76741

Ref.: Narender Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkars	10 ⁺	20
2)	Cake		
3)	Tadkars		

INWARD	
Inward No: 16275	Dt: 28/7/21
MRN No: 91631	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

TAX INVOICE

**M.M. Aqua Systems**

1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile : 9849194579
GSTIN/UIN : 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

M/s Modi Properties Pvt. LtdNo:-5-4-187/3 & 4, II Floor, MG
Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd

No:-5-4-187/3 & 4, II

Floor, MG Road, Secunderabad

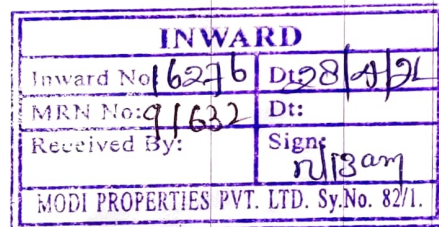
GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. 78	Dated 28-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76672/177592	Dated 23-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges <i>Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021</i>	9987	18 %					6,000.00
	Output CGST							540.00
	Output SGST							540.00
Total								Rs 7,080.00 E. & O.E



Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
Total			540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**Company's PAN : **AXHPS4068E**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK Ltd**A/c No. : **018305001588**Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

for M.M. Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(DUPLICATE FOR SUPPLIER)

M.M.Aqua Systems

1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UID: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

M/s Modi Properties Pvt. Ltd

No:-5-4-187/3 & 4, II Floor, MG
Road, Secunderabad

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd

No:-5-4-187/3 & 4, II
Floor, MG Road, Secunderabad

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

78

Dated

28-Apr-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

76672/177592

Dated

23-Apr-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges <i>Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021</i>	9987	18 %					6,000.00
	Output CGST							540.00
	Output SGST							540.00
Total								Rs 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : AXHPS4068E

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c No. : 018305001588

Branch & IFS Code : Begumpet & ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(EXTRA COPY)

M.M. Aqua Systems

1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

M/s Modi Properties Pvt. Ltd

No:-5-4-187/3 & 4, II Floor, MG
Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd

No:-5-4-187/3 & 4, II
Floor, MG Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. 78	Dated 28-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76672/177592	Dated 23-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021	9987	18 %					6,000.00
	Output CGST							540.00
	Output SGST							540.00
Total								Rs 7,080.00

Amount Chargeable (in words)

Rs 7,080.00

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**Company's PAN : **AXHPS4068E**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK Ltd**A/c No. : **018305001588**Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

for M.M. Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M.M.Aqua Systems
 1-10-292-7/1, Ground Floor
 Lane 6, Brahmanwadi,
 Begumpet, Hyderabad -500016
 Mobile: : 9849194579
 GSTIN/UIN: 36AXHPS4068E1Z8
 State Name : Telangana, Code : 36
 E-Mail : mmaquasystems@gmail.com

Consignee

M/s Modi Properties Pvt. Ltd
 No:-5-4-187/ 3 & 4, II Floor , MG
 Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd
 No:-5-4-187/ 3 & 4, II
 Floor , MG Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 77	Dated 28-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 76753/177600	Dated 28-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4" Membrane	8421	18 %	2 nos	11,000.00	nos		22,000.00
	Output CGST							1,980.00
	Output SGST							1,980.00
Total				2 nos				Rs 25,960.00

INWARD	
Inward No: 16299	Dt: 28/4/21
MRN No: 91633	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	22,000.00		1,980.00		1,980.00	3,960.00

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Only

Company's PAN : AXHPS4068E

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

Company's Bank Details
 Bank Name : ICICI BANK Ltd
 A/c No. : 018305001588
 Branch & IFS Code : Begumpet & ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

M/s.

M/s. Modi Properties Pvt Ltd
Site: Malapur
Hyderabad

Date: 28/04/21 No: 030

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

INWARD	
Inward No: 16278	Di: 28/1/21
MRN No: 91640	Dt:
Received By:	Sign: n/Bam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

For REFLECTIONS ELECTRICALS PVT. LTD.

~~Authorized Signatory~~

for Reflections Electricals Pvt

Authorised Sign

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, 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. **287**
Delivery Note
090
Reference No. & Date.
287 dt. 28-Apr-2021
Buyer's Order No.
75722/177488
Dispatch Doc No.

Dispatched through
Your Self
Terms of Delivery

e-Way Bill No.
Dated
28-Apr-2021
Mode/Terms of Payment
Against Delivery
Other References

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Socket 6A Venia B1212	8536	18 %	600.0000 nos	57.40	nos	34,440.00
2	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40	nos	52,920.00
3	Blaking Plate Venia B3900	8538	18 %	1,800.0000 nos	9.80	nos	17,640.00
							1,05,000.00
OUTPUT CGST							9,450.00
OUTPUT SGST							9,450.00

INWARD	
Inward No. 16278	Dr 28/4/21
MRN No. 91640	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total 4,200.0000 nos ₹ 1,23,900.00
Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	87,360.00	9%	7,862.40	9%	7,862.40	15,724.80
8538	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred 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

Authorised Signatory
[Signature]
MODI PROPERTIES PVT. LTD.

TS 10UB3123

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Malapet

Hydrosalid

Date: 28/04/21 No.: 088

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

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, 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.	e-Way Bill No.	Dated
283		28-Apr-2021
Delivery Note		Mode/Terms of Payment
088		Against Delivery
Reference No. & Date.		Other References
283 dt. 28-Apr-2021		
Buyer's Order No.		Dated
75717/177487		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		28-Apr-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

[illegible]

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,04,580.00	9%	9,412.20	9%	9,412.20	18,824.40
8538	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	1,22,220.00		10,999.80		10,999.80	21,999.60

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Ninety Nine 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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14694
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-04-2021
		PO No.	76713
		PO Date.	26-04-2021
		Req ID	65661
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177601
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6280	Dt: 28/4/21
MRN No: 91642	
Received By:	Sign: <i>hijam</i>
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 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	14686
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date	28-04-2021
		PO No.	76353
		PO Date.	12-04-2021
		Req ID	65323
		Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177569
Description of Goods		HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		70
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		13
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	8
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16201	Dr: 28/4/21
MRN No: 91643	Dr:
Received By:	Sign: n/izam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized 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 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14693
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-04-2021
		PO No.	76713
		PO Date.	26-04-2021
		Req ID	65661
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177601
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16282	Dt: 28/4/21
MRN No: 91644	Dt:
Received By:	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 : 28-04-2021

Customer Details		DC No.	14692
Modi Properties Private Limited,		DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76734
		PO Date.	27-04-2021
		Req ID	65685
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177605
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	25
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
6	7512 - Stationery - other - CD Marker - NA - nos	9608	10
7	7528 - Stationery - other - Fevistick - NA - nos	9608	10
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
9	7593 - Stationery - other - Stapler - other - nos	9608	2
10	7592 - Stationery - other - stamp pad - NA - nos	9612	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16283	Dt: 28/4/21
MRN No: 91645	Dt:
Received By:	Sign: M136m
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

1 of 1 : 28-04-2021

Supplier / Customer / Transporter - Copy

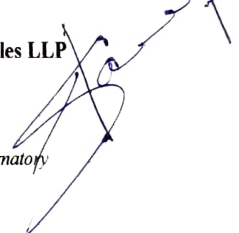
GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	14691
Modi Properties Private Limited.,		DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76735
		PO Date.	27-04-2021
		Req ID	65687
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177606
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16284	Dt: 28/4/21
MRN No: 91647	Dt:
Received By:	Sign: <i>aligan</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorized 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/UNE: 36ACQF82044C1Z7

1 of 1 28-04-2021

Customer Details		DC No	14683
Modi Properties Private Limited,		DC Date	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	76746
		PO Date	27-04-2021
		Req ID	65686
		Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177604
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16285	Dt: 28/4/21
MRN No: 91648	Dt:
Received By:	Sig: Nisam
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

1 of 1 : 28-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	14684
Modi Properties Private Limited,		DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76737
		PO Date.	27-04-2021
		Req ID	65712
		Req Date	27-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177609
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	350
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16286	Dt: 28/4/21
MEN No: 91649	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	