

Dated - 09/05/2021

Himachal Cement

PPC Cement
(50kg)

Time: 9.20

TS08UG
5265

650 - Bag

Reg — 171635

650 - Bag

INWARD	
Inward No: 16359	Dt: 9/5/21
MRN No:	Dt:
Received By:	Sign: n/Jan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.DC No. : 3687Date : 8/5/21Vehicle No. : AP 362 8984P.O. / W.O. No. : 76667P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown ^{beading} 9'0" x 0.10" = 01 (Nos)	9.00
2	— do beading 7'0" x 0.10" = 18 (Nos)	126.00
3	— do — 8'0" x 0.10" = 08 (Nos)	64.00
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20		199.00

INWARD	
Inward No: <u>6358</u>	Dt: <u>8/5/21</u>
MRN No: <u>91891</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 824.	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Date : 8/5/21Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana. Code : 36

Invoice No	Dated
PS/21-22/ 150	8-May-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref	7680971999
Buyer's Order No.	Dated
76926	7-May-2021
Despatch Document No.	Delivery Note Date
Invoice	8-May-2021
Despatched through	Destination
Auto	May Flower Platinum

INWARD	
Inward No: 16350	Dt: 8/5/92
MKN No: 91892	Dt:
Received By:	Sign: <i>nisam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 817.	

E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight and Twenty Two paise Only**

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN



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: 06/05/21 No.: 113

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	<u>Doc No. 75 717/177487 dt 06/04/21</u>				
			<u>X</u>		
1	<u>Isolator 40A FP</u>	<u>20</u>	<u>Nos.</u>		<u>Invoice</u> <u>No: 369</u> <u>dt</u> <u>06/05/21.</u>
2	<u>MCB 16A SPC</u>	<u>144</u>	<u>Nos.</u>		
3	<u>MCB 10A SPC</u>	<u>48</u>	<u>Nos.</u>		
4	<u>MCB 6A SPC</u>	<u>48</u>	<u>Nos.</u>		
5	<u>BP 968S Plate 8 M(S) 190</u>		<u>Nos.</u>		
6	<u>BP 956 Plate 6 M</u>	<u>840</u>	<u>Nos.</u>		
7	<u>BP 922 Plate 2 M</u>	<u>105</u>	<u>Nos.</u>		
8	<u>B 1332 Socket 16A</u>	<u>220</u>	<u>Nos.</u>		
9	<u>B 1312 Socket 6A</u>	<u>600</u>	<u>Nos.</u>		
10	<u>B 4797 TV Socket</u>	<u>80</u>	<u>Nos.</u>		
11	<u>B 4900 Tele Socket</u>	<u>100</u>	<u>Nos.</u>		
12	<u>B 0130 Switch 16A</u>	<u>220</u>	<u>Nos.</u>		
13	<u>B 0310 Bell Push</u>	<u>20</u>	<u>Nos.</u>		
14	<u>B 1900 Fan Regulator</u>	<u>192</u>	<u>Nos.</u>		
15	<u>B 3900 Blanking Plate</u>	<u>1800</u>	<u>Nos.</u>		

INWARD	
Inward No: <u>1635</u>	Dt: <u>8/5/21</u>
MRN No: <u>91893</u>	Dr:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. <u>12/1</u>	

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/UID: 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/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
369		6-May-2021
Delivery Note		Mode/Terms of Payment
113		Immediate
Reference No. & Date.		Other References
369 dt. 6-May-2021		
Buyer's Order No.		Dated
75717/177487		6-Apr-2021
Dispatch Doc No.		Delivery Note Date
		6-May-2021
Dispatched through		Destination
Your Self		Mallapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	20.0000 nos	450.00	nos	9,000.00
2	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Plate 8M(S) Vinea BP968S	8538	18 %	190.0000 nos	75.60	nos	14,364.00
6	6M Plate Venia BP956	8538	18 %	840.0000 nos	57.40	nos	48,216.00
7	2M Plate Venia BP922	8538	18 %	105.0000 nos	28.00	nos	2,940.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	220.0000 nos	75.60	nos	16,632.00
9	Socket 6A Venia B1212	8536	18 %	600.0000 nos	57.40	nos	34,440.00
10	TV Socket Venia B4797	8536	18 %	80.0000 nos	42.00	nos	3,360.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	100.0000 nos	40.60	nos	4,060.00
12	Switch 16A 1way Venia B0130	8536	18 %	220.0000 nos	47.60	nos	10,472.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	192.0000 nos	161.00	nos	30,912.00
15	Blaking Plate Venia B3900	8538	18 %	1,800.0000 nos	9.80	nos	17,640.00
							2,18,132.00
							19,631.88
							19,631.88
							0.24
							₹ 2,57,396.00
Total							4,627.0000 nos

OUTPUT CGST
OUTPUT SGST
Rounding Off

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Seven Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,34,972.00	9%	12,147.48	9%	12,147.48	24,294.96
8538	83,160.00	9%	7,484.40	9%	7,484.40	14,968.80
Total	2,18,132.00		19,631.88		19,631.88	39,263.76

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Sixty Three and Seventy Six 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

Declaration

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

INWARD	
Inward No. 16351	Dt. 25/2
MRN No. 36AADCR2047Q	
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3122

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 : 08-05-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14805
Modi Properties Private Limited,		DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76505
		PO Date.	20-04-2021
		Req ID	65447
		Req Date	17-04-2021
		Loc Req No	177583
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16359	Dt: 8/5/21
MRN No. 91894	Dt:
Received By:	Sign: <i>ni3cm</i>
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 : 08-05-2021

Customer Details		DC No.	14804
Modi Properties Private Limited.,		DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76717
		PO Date.	26-04-2021
		Req ID	65664
		Req Date	26-04-2021
		Loc Req No	177602
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16353	Dt: 8/5/21
MRN No: 97895	Dt:
Received By:	Sign: <i>[Signature]</i>
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 : 08-05-2021

Customer Details		DC No.	14803
Modi Properties Private Limited.		DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75607
		PO Date.	16-03-2021
		Req ID	64665
		Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177465
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16354	Dr: 8/5/21
MRN No: 91896	Dr:
Received By:	Sign: 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 08-05-2021

Customer Details		DC No.	14802
Modi Properties Private Limited.,		DC Date	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76509
		PO Date.	20-04-2021
		Req ID	65376
GSTIN: 36AABCM4761E1ZM		Req Date	14-04-2021
		Loc Req No	177574
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		144
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		816
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INWARD	
Inward No: 16353	Dt: 8/5/21
MRN No: 91847	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/21-22/ 148	8-May-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref.	9502211011
Buyer's Order No.	Dated
76972	7-May-2021
Despatch Document No.	Delivery Note Date
Invoice	8-May-2021
Despatched through	Destination
Goods Vehicle	Mallapur

Amount Chargeable (in words)						
Indian Rupees Three Thousand Seven Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,794.50	9%	161.51	9%	161.51	323.02
7307	1,332.00	9%	119.88	9%	119.88	239.76
3917	60.00	9%	5.40	9%	5.40	10.80
99		9%		9%		
99		14%		14%		
Total	3,186.50		286.79		286.79	573.58

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Three and Fifty Eight paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 89839	Dr: 8/5/21
MRN No. 9001	Dr:
Received By:	Signature: [Signature]
B & C ESTATES	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratibha Sanitary
SRI SAI TOWER,
HIMAYAT NAGAR
HYDRA-ABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Email : prafulsanitary@gmail.com

Pratibha Sanitary
B and C Estates
Plot-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 149	8-May-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502211011
Buyer's Order No.	Dated
76970	7-May-2021
Despatch Document No.	Delivery Note Date
Invoice	8-May-2021
Despatched through	Destination
Goods Vehicle	Mallapur

AP09TB1263

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Plate Handle & Knob S/L	8481	18 %	3 No:	1,110.00	No:	37.28 %	2,088.58
2	CP Spout	8481	18 %	3 No:	1,175.00	No:	37.28 %	2,210.88
3	CP Shower Arm	8481	18 %	3 No:	550.00	No:	37.28 %	1,034.88
4	Shower Head	8481	18 %	3 No:	750.00	No:	37.28 %	1,411.20
5	CP Short Body Bib Cock	8481	18 %	2 No:	1,400.00	No:	37.28 %	1,756.16
6	CP Basin Mixer	8481	18 %	3 No:	3,150.00	No:	37.28 %	5,927.04
7	Health Faucet Pvc Tube	3922	18 %	3 No:	800.00	No:	37.28 %	1,505.28
8	CP Sink Cock	8481	18 %	2 No:	1,990.00	No:	37.28 %	2,496.26
9	CP Angle Cock	8481	18 %	18 No:	750.00	No:	37.28 %	8,467.20
10	CP Sink Cock Table Mounted	8418	18 %	2 No:	1,800.00	No:	37.28 %	2,257.92
								29,155.40
								2,623.98
								2,623.98
								(-0.36)
Total								₹ 34,403.00

Less :

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 8350	Dt: 8/5/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

42 No:

₹ 34,403.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	25,392.20	9%	2,285.29	9%	2,285.29	4,570.58
3922	1,505.28	9%	135.48	9%	135.48	270.96
8418	2,257.92	9%	203.21	9%	203.21	406.42
99		9%		9%		
99		14%		14%		
Total			2,623.98		2,623.98	5,247.96

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Forty Seven and Ninety Six paise Only



Company's PAN : ACWPG4864A

Declaration

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

for Pratibha Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 89287	Dt: 8/5/21
MRN No: 91902	Dt:
Received By:	Sign: [Signature]
B & C ESTATES	

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
PS/21-22/ 147	8-May-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref.	9502211011
Buyer's Order No.	Dated
76974	7-May-2021
Despatch Document No.	Delivery Note Date
Invoice	8-May-2021
Despatched through	Destination
Goods Vehicle	Mallapur

INWARD	
Inward No: 6352-5859	
MRE No:	Dt:
Received By:	Sign: 8/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised Signatory

INWARD		This
Inward No. 8/998	Dr. 8/59L	
MRN No. 9/90	Dr:	
Received by:	Signature: <i>W. J. Ryan</i>	
B & C ESTATES		