

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcpr.com

Invoice No.
SAL/21-22/0362
Delivery Note

Dated
12-Jun-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
PART MATERIAL
Dated

Buyer's Order No.
75817/177513
Despatch Document No.
1113 4154 3102

Delivery Note Date

Despatched through
BY ROAD
Bill of Lading/LR-RR No.
dt. 12-Jun-2021
Terms of Delivery

Destination
MALLAPUR
Motor Vehicle No.
TS10UB3022

MODI PROPERTIES PVT LTD (C)
SY.821, MALLAPUR, NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	42,480.0000 Meters	472	15.33	Meters 47 %	3,45,145.75
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	29,520.0000 Meters	328	15.33	Meters 47 %	2,39,847.05
							5,84,992.80
	Output SGST 9%				9 %		52,649.35
	Output CGST 9%				9 %		52,649.35
	ROUND OFF						0.50

INWARD	
Inward No. 16595	Dt: 26/6/21
MRN No. 92697	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Six Lakh Ninety Thousand Two Hundred Ninety Two Only

Total 72,000.0000 Meters

₹ 6,90,292.00
E & OF

Company's Bank Details

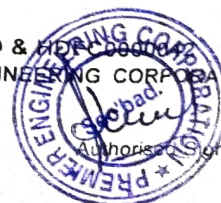
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFA000

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated 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 : 12-06-2021

Customer Details		DC No.	15113
Modi Properties Private Limited.,		DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76255
		PO Date.	08-04-2021
		Rcq ID	64782
		Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177491
	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		480
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		480
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6592	Dt: 12/6/21
GRN No: 92699	Dt:
Received By:	Sign: Nisum
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 : 12-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15111
Modi Properties Private Limited,		DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77436
		PO Date.	05-06-2021
		Req ID	66340
		Req Date	01-06-2021
		Loc Req No	177684
GSTIN : 36AABCM4761E1ZM			
	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		612
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		1284
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16593	Dt: 12/6/21
MEN No. 92401	Dt:
Received By:	Sign: nigan
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 : 12-06-2021

Customer Details		DC No.	15112
Modi Properties Private Limited.,		DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77503
		PO Date.	09-06-2021
		Req ID	66499
		Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177704
	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	4006 - Consumables - Bucket - other - nos	7310	4
4	9570 - Tools - Spade with handle - NA - nos	7301	12
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INWARD	
Inward No: 16594	Dt: 12/6/21
MRN No: 92762	Dt:
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggc.org.com

Consignee

MODI PROPERTIES PVT LTD (C)

MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
NACHARAM-500076
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0369

Delivery Note

Supplier's Ref.

Buyer's Order No.

75817/177513

Despatch Document No.

1413 4163 7756

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 12-Jun-2021

Terms of Delivery

Dated

12-Jun-2021

Mode/Terms of Payment

Other Reference(s)

PART MATERIAL

Dated

8-Apr-2021

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

TS10UB3022

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	27,180.0000 Meters	302	36.11	Meters 47 %	5,20,178.99
2	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	14,220.0000 Meters	158	36.11	Meters 47 %	2,72,146.63
							7,92,325.62
Less :							
Output SGST 9%							9 %
Output CGST 9%							9 %
ROUND OFF							
							71,309.31
							71,309.31
							(-)0.24
Total			41,400.0000 Meters				

INWARD	
Inward No: 6600	Dt: 26/6/21
MRN No: 9270	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Amount Chargeable (in words)

INR Nine Lakh Thirty Four Thousand Nine Hundred Forty Four Only

₹ 9,34,944.00

E. & OF

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

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