

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: 36ACQFS2044C1Z7

1 of 1 16-06-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	15144
DC Date	16-06-2021
PO No	77548
PO Date	10-06-2021
Req ID	66485
Req Date	05-06-2021
Loc Req No	177700

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50 ✓
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20 ✓
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10 ✓
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20 ✓
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20 ✓
6	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20 ✓
7	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20 ✓
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30 ✓
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20 ✓
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5 ✓
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10 ✓
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30 ✓
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 66628	Dr: 16/6/21
MRN No: 97786	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 16-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15145
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-06-2021
		PO No.	77548
		PO Date.	10-06-2021
		Req ID	66485
		Req Date	05-06-2021
		Loc Req No	177700
	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15 ✓
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20 ✓
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10 ✓
4	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20 ✓
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20 ✓
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20 ✓
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16629	Dt: 16/6/21
MRN No: 12787	Dr:
Received By:	Sign: Mizam
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	15143
	DC Date.	16-06-2021
	PO No.	77689
	PO Date.	15-06-2021
	Req ID	66688
	Req Date	14-06-2021
	Loc Req No	177726

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
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INWARD	
Inward No: 16630	Date: 16/6/21
MRN No: 92788	DE:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SFS HARDWARE

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/78
Date - 16-06-2021

Your Order Ref : 77660 - 177709
Dated : 14-06-2021

S.No	PARTICULARS	QTY	UNIT
1	BASE CHANNEL CLAMP SIZE : 24 "	20	NOS
2	BASE CHANNEL CLAMP SIZE : 12 "	80	NOS
3	BASE CHANNEL CLAMP SIZE : 06 "	80	NOS
4	BASE CHANNEL CLAMP SIZE : 09 "	60	NOS
5	BASE CHANNEL CLAMP SIZE : 18 "	40	NOS
6	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	500	NOS
7	U CLAMP PATTI SIZE: 4"	60	NOS
8	U CLAMP PATTI SIZE: 3"	35	NOS
9	U CLAMP PATTI SIZE: 6"	60	NOS
10	GI U BOLT 1 1/2"	50	NOS
11	GI U BOLT 4 "	80	NOS
12	GI U BOLT 3 "	60	NOS
13	GI U BOLT 1 1/4 "	30	NOS
14	GI U BOLT 1 "	100	NOS
15	GI U BOLT 3/4 "	50	NOS
16	GI U BOLT 6 "	60	NOS

INWARD

Inward No: 16632	Dt: 16/6/21
MRN No: 99789	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST AS APPLICABLE

Yours Faithfully,



For - SFS HARDWARE

Thank you for your Business !

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: 16/06/21 No: 194

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: T5T17/17748T dt 06/04/21				
			X		
1	Isolator 40A FP	18	Nos.		Invoice
2	MCB 16A 1PC	96	Nos.		No: 6/8
3	MCB 10A 1PC	48	Nos.		dt
4	MCB 6A 1PC	48	Nos.		16/06/21
5	BP968S Plate 8ms	45	Nos		
6	BP956 Plate 6m	195	Nos		
7	BP922 Plate 2m	105	Nos.		
8	B 1332 Socket 16A	300	Nos		
9	B 4797 TV Socket	40	Nos		
10	B 4900 Tele Socket	80	Nos.		
11	B0130 Switch 16A	80	Nos.		
12	B0110 Switch 6A	1800	Nos		
13	B0310 Bell Push	20	Nos.		
14	B1900 Regulator	180	Nos		
15	B3900 Blanking Plate	900	Nos.		

INWARD	
Inward No: 1633	Dt: 16/6/21
MRN No: 95190	Dt:
Received By:	Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 824	

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.

618

Delivery Note

196

Reference No. & Date.

618 dt. 16-Jun-2021

Buyer's Order No.

75717/177487

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

16-Jun-2021

Mode/Terms of Payment

Against Delivery
Other References

Dated

6-Apr-2021

Delivery Note Date

16-Jun-2021

Destination

Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	18.0000 nos	450.00	nos	8,100.00
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	96.0000 nos	105.00	nos	10,080.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	Plate 8M(S) Vinea BP968S	8538	18 %	45.0000 nos	75.60	nos	3,402.00
6	6M Plate Venia BP956	8538	18 %	195.0000 nos	57.40	nos	11,193.00
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 %	300.0000 nos	75.60	nos	22,680.00
9	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.00	nos	1,680.00
10	Tele Socket RJ11 Venia B4900	8536	18 %	80.0000 nos	40.60	nos	3,248.00
11	Switch 16A 1way Venia B0130	8536	18 %	80.0000 nos	47.60	nos	3,808.00
12	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40	nos	52,920.00
13	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
14	Fan Regulator Venia B1900	8536	18 %	180.0000 nos	161.00	nos	28,980.00
15	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.80	nos	8,820.00
							1,68,827.00
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
							0.14
Total				3,955.0000 nos			₹ 1,99,216.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,42,472.00	9%	12,822.48	9%	12,822.48	25,644.96
8538	26,355.00	9%	2,371.95	9%	2,371.95	4,743.90
Total			15,194.43		15,194.43	30,388.86

Tax Amount (in words) **INR One Thousand Three Hundred Eighty Eight and Eighty Six paise Only**

INWARD
Inward No: 16633 Dt: 16/6/21
Received By: [Signature] Sign: [Signature]
PROPERTY PVT. LTD. Sy.No. 82/1.

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 10UB 3/22

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
Elegant Enterprises									
5-4-187/7/3, Karbala Maidan, M G Road, Secunderabad-500003 Phone 040-6638-5358, E-mail address eleganthyd@hotmail.com									
Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2122-0112		Transportation Mode : Not Applicable					
Invoice Date : 16 June 2021				Vehicle/LR Number : Not Applicable					
State : Telangana		State Code : 36		Date of Supply : 16 June 2021					
				Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 77643		Date : 12.06.2021				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
					☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 8No's Copper Plate	74091900	18.87	Kg(s)	9.00	9.00	0.00	835.00	15756.45
Total Invoice Amount in Words: Rupees: Eighteen Thousand Five Hundred Ninety Three Only.					Total Amount Before Tax: 15,756.45 Add : CGST : 1,418.08 Add : SGST : 1,418.08 Add : IGST : 0.00 R/o + Transportation : 0.39 Total Amount : Rs. 18,593.00				
Our Bank Details:					Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 I F S Code : H D F C 0 0 0 0 4 2				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :							
		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorised Signatory E & O.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnouts				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

34

Dated

16-06-2021

PO / DOC No.

77468

D.C. No.

Vehicle No.

TS12UC-8002

Destination

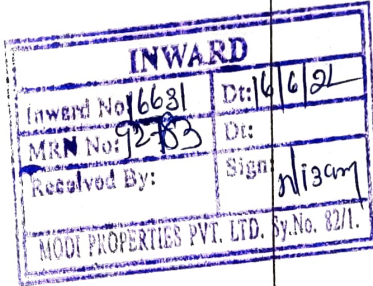
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, 11nd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2:1/2	7ftx4ft	4	4356.00	17424.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7ftx3;1/2	28	2904.00	81312.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7ftx3ft	30	3663.00	109890.00
4							
5							
6							
7							
						Cartage	2800.00
					62		211426.00



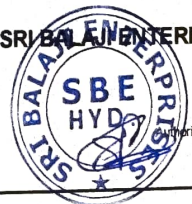
Pre Tax : Rs 211426.00 Tax Rs.: 38056.68 Post Tax Rs.: 249482.68 R/o Rs.: 0.32 Final Rs.: 249483.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211426	9%	19028.34	9%	19028.34			38056.68
								0
								0
Total	211426	0.09	19028.34	0.09	19028.34	0	0	38056.68

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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 : Malapuri

Hyderabad.

Date: 16/06/21 No: 198

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: 75732/177488 dt 06/04/21</u>					
1	Isolator 40A PP	18	nos.		Invoice
2	MCB 16A 1PC	84	nos.		no: 627
3	MCB 10A 1PC	48	nos.		dt
4	MCB 6A 1PC	48	nos.		16/06/21.
5	BP 956 Plate 6m	120	nos.		
6	BP 932 Plate 2m	90	nos.		
7	B 1332 Locket 16A	300	nos.		
8	B 4797 TV socket	40	nos.		
9	B 4900 Tele Locket	60	nos.		
10	Bo 130 Switch 16A	80	nos.		
11	Bo 110 Switch 6A	1800	nos.		
12	Bo 310 Bell Push.	20	nos.		
13	B 1900 Regulator	120	nos.		
14	B 3900 Blanking Plate	900	nos.		

INWARD	
Inward No: 16635	Dt: 16/6/21
MRN No: 99-11	Dt:
Received By:	Sign: <u>M/3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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. **627**
Delivery Note **198**
Reference No. & Date **627 dt. 16-Jun-2021**
Buyer's Order No. **75722/177488**
Dispatch Doc No.
Dispatched through **Your Self**
Terms of Delivery
Dated **16-Jun-2021**
Mode/Terms of Payment **Immediate**
Other References
Dated **6-Apr-2021**
Delivery Note Date
16-Jun-2021
Destination **Mallapur**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP WMISO40AFP	8536	18 %	18.0000 nos	450.00	nos	8,100.00
2	MCB 16A SP C Curve WM16ASPC	8536	18 %	84.0000 nos	105.00	nos	8,820.00
3	MCB 10A SP C Curve WM10ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	MCB 6A SP C Curve WM6ASPC	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	6M Plate Venia BP956	8538	18 %	120.0000 nos	57.40	nos	6,888.00
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 %	40.0000 nos	42.00	nos	1,680.00
9	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	40.60	nos	2,436.00
10	Switch 16A 1way Venia B0130	8536	18 %	80.0000 nos	47.60	nos	3,808.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	44.80	nos	896.00
12	Fan Regulator Venia B1900	8536	18 %	120.0000 nos	161.00	nos	19,320.00
13	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.80	nos	8,820.00
14	Switch 6A 1way Venia B0110	8536	18 %	1,800.0000 nos	29.40	nos	52,920.00
							1,48,968.00
OUTPUT CGST							13,407.12
OUTPUT SGST							13,407.12
Less :							(-).0.24
Total				3,728.0000 nos	₹ 1,75,782.00		

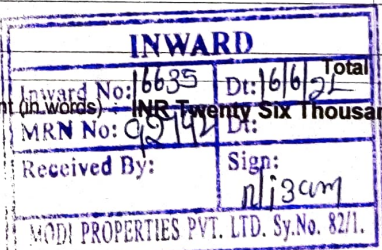
Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,30,740.00	9%	11,766.60	9%	11,766.60	23,533.20
8538	18,228.00	9%	1,640.52	9%	1,640.52	3,281.04
Total			13,407.12		13,407.12	26,814.24

Tax Amount (in words) **INR Twenty Six Thousand Eight Hundred Fourteen and Twenty Four 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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice