DELIVERY CHALLAN

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS
# 7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

DC No. **046** Date : 1.6/21

Details of Receiver
Name: Modi Propelies PLTD
Address: May Flower Platinum
82/1. Mallapur. Nacharam.
P.O. No ~~77759~~/177603
State

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
	Cinder BCS -			

INWARD
Inward No: 6683 Dt: 19/6/21
MRN No: 92845 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vehicle Number: TS 12 UB / 6012
Email ID : barkath.enterprises@gmail.com

BARKATH ENTERPRISES ★ HYD ★ BE

For **BARKATH ENTERPRISES**

Receiver Signature & Stamp

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 10869 VEHICLE No.: TS12 UB 6012

GROSS : 16500 Kgs. DATE 19:06:2021 TIME: 06:44:12

TARE : 8280 Kgs. DATE 19:06:2021 TIME: 07:14:16

NETT : 8220 Kgs.

Received Rs. 80.00

INWARD
Inward No 16683 Dt: 19/6/21
MRN No: 92845 Dt:
Received By: Sign: 20/19 cm
...PROCESSES PVT. LTD. Sy.No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/752 **Date :** 18-Jun-2021 P.O. No. : [redacted]// 177650 Date : 18-Jun-2021

Reverse Charge (Y/N) : No D.C. No. : 71395 Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	3.5MM X 1" SCREWS	7318	5,000.00 NOS.	1.00	5,000.00
2	3.5MM X 1.5" SCREWS	73181200	3,000.00 NOS.	1.30	3,900.00
3	3.5MM X 2" SCREWS	7318	1,000.00 NOS.	1.90	1,900.00
4	3.5MM X 2.5" SCREWS	7318	300.00 NOS.	3.00	900.00
					11,700.00
	CGST TAX 9 %				1,053.00
	SGST TAX 9%				1,053.00
					13,806.00

INWARD	
Inward No: 6688	Dt: 18/6/21
MRN No: 92842	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Indian Rupees Thirteen Thousand Eight Hundred Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

0157

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers In : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. MODi PROPERties PVT LTD M.G. Road. RNG

Invoice No. : 0157 Date : 18/6/21
D.C. No. : Date :
P.O. No. : 77588 Date : 11/6/21

Site : May Flower Platnum Malla PUR
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	110 kg	GIWIR 84-1BDL	7217	18%	64/41	7085/00
		CGST		9%		638/-
		SGST		9%		638/-
		~~Hamali~~				29/-
						8390/-

INWARD
Inward No 1668 Dt: 18/6/21
MRN No 92847 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

8390/00

E. & O.E.

Rupees

TOTAL 8390/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI257/2021-22**	Dated **13-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur, Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76996**	Dated **10-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)**	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 16660 Dt: 18/6/21
MRN No 9848 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI201/2021-22**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur, Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76105-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

INWARD
Inward No 16658 Dt: 18/6/21
MRN No 92849 Dt:
Received By: Sign nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Customer Details	DC No.	15175
Modi Properties Private Limited,.	DC Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77741
	PO Date.	17-06-2021
	Req ID	66692
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2021
	Loc Req No	177730

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
2	2302 - Carpentry - hardware - SS Screws - 35 x 8 mm - nos		15
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 6659	Dt: 18/6/21
MRN No: 92850	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction