

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

Details of Receiver

Name : *Modi Properties LTD*

Address : *May Flower Platinum*

82/1, Mallapur. Nacharam.

P.O. No. : *77459/177603*

DC No. : **046**

Date : *16/21*

State :

No.	030	Date : 16/2/21	State													
Sl. No.	PARTICULARS			Gross Wt.	Taxe Wt.	Net Wt.										
	Cinder BES -															
	<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6683</td><td>Dt: 19/6/21</td></tr><tr><td>MRN No: 92845</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Wicam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>			INWARD		Inward No: 6683	Dt: 19/6/21	MRN No: 92845	Dt:	Received By:	Sign: Wicam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
INWARD																
Inward No: 6683	Dt: 19/6/21															
MRN No: 92845	Dt:															
Received By:	Sign: Wicam															
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																

Vehicle Number: *TS 12UB/6012*

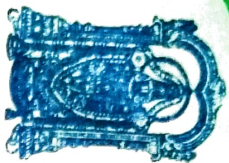
Email ID : barkath.enterprises@gmail.com



[Signature]

For BARKATH ENTERPRISES

Receiver Signature & Stamp

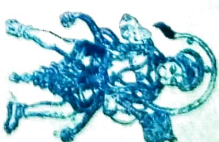


SRI TIRUMALA WEIGH BRIDGE

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.

Inward No:16683

Dr:19/6/21

MRN No:92845

Dr:

Received Rs.

80.00

Received By:

Signature

Operator's Signature

Our responsibility ceases once the

Vehicle leaves the Platform. Sy No. 871

24 HOURS SERVICE

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. : // 177650

Date : 18-Jun-2021

Reverse Charge (Y/N) : No

D.C. No. : 7395

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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. 6682	Dr: 18/6/21
MRN No. 92842	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 3277	

Indian Rupees Thirteen Thousand Eight Hundred Six Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

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.

E.&O.E.

For SHUBHAM ENTERPRISES

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100



Shop : 040-2771 8915, 6633 3915 Resl : 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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

To

M/s.

MODI PROPERTIES

PVT LTD

H.A. Road. P.N.S

Site :

MAY Flower

LL/RR Truck No. :

Platinum

Mahapur

CASH / CREDIT INVOICE

Invoice No. : 0157

Date : 18/6/21

D.C. No. :

Date :

P.O. No. : 77588

Date : 11/6/21

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	GI Wire 84-1 BDL	7217	18%	64/41	7085/-
		CHST		9%		638/-
		SHST		9%		638/-
		Handmade				29/-
						8390/-

INWARD	
Inward No. 16681	Di: 18/6/21
MRN No. 92847	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

E. & O.E.

Rupees

TOTAL

8390/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

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

[Signature]

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	

SI 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	39189090	1,500 FEET	8.00	FEET	12,000.00
	C 150					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

for VENSAT GLOBAL PVT.LTD

1. Goods Ones Sold Will not Be taken back

2.Damages After Dispatch Will Not Be Consider

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 6660	Dr: 18/6/21
MRN No: 9848	Dr:
Received By:	Sign: <i>Mizam</i>
MADE 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

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

Invoice No.

CI201/2021-22

Dated

29-Apr-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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
		Rate	Amount	Rate	Amount	Tax 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

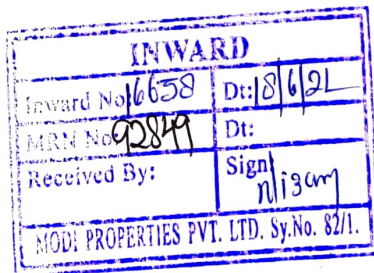
for VENSAI GLOBAL PVT.LTD

Declaration

- Goods Ones Sold Will not Be taken back
- Damages After Dispatch Will Not Be Consider

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details		DC No.	15175
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	18-06-2021
		PO No.	77741
		PO Date.	17-06-2021
		Req ID	66692
		Req Date	15-06-2021
GSTIN : 36AABCM4761E1ZM		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
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INWARD	
Inward No: 6659	Dt: 18/6/21
MRN No: 92850	Dt:
Received By:	Sign: n18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction