Duplicate for transporter

INVOICE CUM CHALLAN

Nexion

Po — 76499

Nexion International Pvt. Ltd.
(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)
CIN : U26933GJ2014PTC81644
Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway, Morbi - 363 642. (Guj.) INDIA. Phone : 02822-293722
E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5
PAN No. : AAVCS2567C

Name of Supply of Goods : Ceramic Vitrified Tiles

Bill No. : 21-22/2446
Date of Supply : 19/06/2021 06:11

Place From Supply : GUJARAT State Code: 24

E Way Bill / Form 402 No. :

Place of Supply : Telangana

Reverse Charge :

HSN Code : 69072100

Details of Consignee / Shipped to :
HESTIA
8-2-293, 2nd Floor, 294A,
ROAD NO.12,
HYDERABAD - 500034, Telangana, INDIA
State: Telangana State Code: 36
KARNA SUDHIR MEHTA - 9347356451

Name & Add. of Receiver's / Billed To :
HESTIA
8-2-293, 2nd Floor, 294A,
ROAD NO.12,
MLA COLONY,BANJARA HILLS,
HYDERABAD - 500034, Telangana, INDIA
State: Telangana State Code: 36
GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P

Tax Invoice : Debit Memo

Transport Name : PADMAVATI LOGISTICS
Vehicle No. : RJ02GB0588
L.R. No. : 01694 Date :

IRN: 6e8f8c8ec1186aed5d42df758ba87a49ba01017043fef33b961afa4653558e5e

ACK NO: 162110705668508
ACK DATE: 19/06/2021 6:14PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62SCNG0NR0	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	185		1850	816.94	53.00	25.00	113351.00
2	F62SCNB0NR0	STAINED CONCRETE BEIGE - 600x1200	3545	1198X598	1PREM	972		1850	816.94	53.00	25.00	595554.00
		Total				1157					Rs	708905.00

INWARD
Inward No 6734 Dt: 29/6/21
MRN No 93002 Dt: 23/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Qty In Square Metres: 1656.824
GROSS WEIGHT (KG): 34,895.00 NET WEIGHT(KG): 34,895.00 PALLET:
Ex - Modi Properties

GST (In Words): ONE LACS TWENTY NINE THOUSAND FIVE HUNDRED SEVENTEEN RUPEES EIGHT
Total Bill Amount (In Words) : EIGHT LACS FORTY NINE THOUSAND FIFTY SIX RUPEES ONLY

Transportation		
Loading & Unloading Charges		
Advance Payment Discount 0.00%		0.00
Special Product Discount		0.00
Display Discount		0.00
Insurance & Others	1.50%	10634.00
Sub Total		719539.00
CGST		0.00
SGST		0.00
IGST	18.00%	129517.00
Grand Total		849056.00
GST Payable on Reverse Charge		

Use Bank Details for RTGS/NEFT:
Bank Details: HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307
Bank Account No.: 03070330000355
Virtual Account No.: Nexion

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ **gstcredit@nexiontiles.com** before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction. E.&.O.E.

For, Nexion International Pvt. Ltd.

Authorised Signatory

Received by : Prepared by : Checked by :

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, **E-mail :** info@nexiontiles.com, **Web :** www.nexiontiles.com

e-Way Bill

E-Way Bill No: 651304363573

E-Way Bill Date: 19-06-2021 06:16 PM

Generated By: 24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD

Valid From: 19-06-2021 06:16 PM [1411KM]

Valid Until: 27-06-2021

IRN Details

IRN: 6e8f8c8ec1186aed5d42df758ba87a49ba01017043fef33b961afa4653558e5e

Ack No: 162110705668508

Ack Date: 19-06-2021 06:15 PM

Part - A

GSTIN of Supplier	24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD
Place of Dispatch	MORBI GUJARAT 363642
GSTIN of Recipient	36AAMFH1012P1Z9 HESTIA
Place of Delivery	HYDERABAD TELANGANA 500034
Document No.	21-22/2446
Document Date	19-06-2021
Transaction Type:	Regular
Value of Goods	849056.00
HSN Code	69072100-STAINED CONCRETE GRIGIO - 600x1200
Reason for Transportation	Outward - Supply
Transporter	24AAWFP3810D1ZB - PADMAVATI LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ02GB0588/01694 & 19-06-2021		19-06-2021	24AAVCS2567C1Z5	-	-

651304363573

INWARD

Inward No 6734 Dt: 22/6/21

MRN No G3002 Dt: 23/6/21

Received By: Sign: Nizam

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
(Mayflowers platinum)

Site:

DC No.	3674
Date	: 22/6/21
Vehicle No.	: AP36X3989
P.O. / W.O. No.	: 77784
P.O. / W.O. Date	: 18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18"x84" = 12 (Nos)	126.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		126.00 sft

INWARD
Inward No: 6730 Dt: 22/6/21
MRN No: 93003 Dt: 23/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 22/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

-06-2021 15:00:51

Original / Office Copy / Purchase Div.Copy

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Details

it Sales LLP
-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77784	177727
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *18" x 84" - 12 nos*	126.00	74.55	0.00	18.00	11,084.09
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	126.00	7.00	0.00	18.00	1,040.76
					Total Order Value . . .	**12,124.85**

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

Completed 22/6/21

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landing purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

21/6/2021

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **720**	Dated **21-Jun-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **720**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **76232-177563**	Dated **9-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Country Black Berry**	6907	**97 Box**	428.36	Box	**41,550.92**
	CGST @ 9%			9	%	**3,739.58**
	SGST @ 9%			9	%	**3,739.58**
	Less : ***Rounding Off New***					**(-)0.08**
	Total		**97 Box**			**IRs 49,030.00**

E. & O.E

INWARD
Inward No: 6732 Dt: 22/6/21
MRN No: 9204 Dt:
Received By: Sign: 11:18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Forty Nine Thousand Thirty Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **722**	Dated **21-Jun-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **722**	Other Reference(s) **Nagaraj.Kavitha**
Buyer's Order No. **76238-177559**	Dated **9-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur,
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Maharaja Off Wt**	6907	**100 Box**	368.34	Box	**36,834.00**
2	**300x300-Jaipur Panna**	6907	**186 Box**	430.40	Box	**80,054.40**
3	**10x15 Ultra Sprinkle Hl**	6907	**100 Box**	201.75	Box	**20,175.00**
4	**10x15 Luna Hl**	6907	**163 Box**	201.75	Box	**32,885.25**
5	**10x15 Malaysian Brown Wood L**	6907	**110 Box**	201.75	Box	**22,192.50**
6	**10x15 Ultra Sprinkle Hl**	6907	**100 Box**	201.75	Box	**20,175.00**
7	**10x15 Luna Lt**	6907	**496 Box**	201.75	Box	**1,00,068.00**
						3,12,384.15
	CGST @ 9%			9	%	**28,114.58**
	SGST @ 9%			9	%	**28,114.58**
	Less : ***Rounding Off New***					**(-)0.31**
	Total		**1,255 Box**			**IRs 3,68,613.00**

INWARD
Inward No 6782 | Dt: 22/6/21
MRN No 9300J | Dt: 23/6/21
Received By: | Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

Amount Chargeable (in words)
INR Three Lakh Sixty Eight Thousand Six Hundred Thirteen Only

E. & O.E

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1713 4462 5054**
E-Way Bill Date:	**22/06/2021 11:19 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**22/06/2021 11:19 AM [16Kms]**
Valid Until:	**23/06/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**722**
Document Date	**21/06/2021**
Transaction Type:	**Regular**
Value of Goods	**` 368613.3**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4405	Medchal - Malkajgiri	22/06/2021 11:19 AM	36AHOPR0248J1ZY	-	-

171344625054

INWARD
Inward No: 6731 Dt: 22/6/21
GRN No: 93005 Dt: 23/6/21
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD.

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/1029/SS**	Dated **19-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1029**	Other Reference(s)
Buyer **Modi Properties Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **77505-177705**	Dated **9-Jun-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**100 pc**	25.00	pc		**2,500.00**
	CGST						**225.00**
	SGST						**225.00**
	Total		**100 pc**				**₹ 2,950.00**

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 6511 Dt 22/6/21
MRN No 93006 Dt 23/6/21
Received By: Sign Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/7
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Jun-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 77510 Date: 17-6-2021
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003	Vehicle No.: TS 08 UE 2617
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	Delivery At:
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.230 M\T	59,500.00	13,685.00
						13,685.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,232.00
	SGST Output @ 9%					1,232.00
	TCS					
						16,149.00

INWARD
Inward No: 6705 Dt: 22/6/21
MRN No: 93008 Dt: 23/6/21
Received By: Sign: 11/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E & O E

Total Invoice Value in Words
Indian Rupees Sixteen Thousand One Hundred Forty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,685.00	9%	1,232.00	9%	1,232.00	2,464.00
Total	13,685.00		1,232.00		1,232.00	2,464.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/7
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Jun-2021
PAN : AABCD6242R	
State Name: TELANGANA., Code: 36	E-Way Bill No. :

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 77510 Date: 17-6-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.230 M\T	59,500.00	13,685.00
						13,685.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,232.00
	SGST Output @ 9%					1,232.00
	TCS					
						16,149.00

INWARD
Inward No: 6705 Dt: 22/6/21
MRN No: 93008 Dt: 22/6/21
Received By: Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E & O E

Total Invoice Value in Words
Indian Rupees Sixteen Thousand One Hundred Forty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,685.00	9%	1,232.00	9%	1,232.00	2,464.00
Total	13,685.00		1,232.00		1,232.00	2,464.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

V V N STEELS PVT LTD

BALANAGAR HYDERABAD

SERIAL NO: 512 COPY NO: 1

MATERIAL :

CHARGE Rs.: 80/-

VEHICLE NO :TS08UF2617

SUPPLIER :

GROSS : 1730 Kg DATE:21-06-2021

TARE : 1500 Kg DATE:21-06-2021

NETT : 230 Kg

INWARD

Inward No: 16705 Dt: 28/6/21

MRN No: 93008 Dt: 23/6/21

Received By: Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 271

Date : 21/6/2021

Please Allow Mr. : Modi Properties (P) Ltd
Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes	2.550 MT	

INWARD

Inward No:	16906	Dt: 22/6/21
MRN No:	93008	Dt: 23/6/21
Received By:		Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 32/1

Vehicle No. : TS08UE2617

Receiver's Signature

INCHARGE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **271**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **21-Jun-2021**
PAN : AABCD6242R	E-Way Bill No. : **171344448761**
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 77510 Date: 17-6-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	73069011	LOOSE	2.550 M\T	75,500.00	1,92,525.00
						1,92,525.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					17,507.00
	SGST Output @ 9%					17,507.00
	Round Off					
	TCS					
						2,29,539.00

INWARD
Inward No: 6706 Dt: 22/6/21
MRN No: 93008 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,92,525.00	9%	17,327.00	9%	17,327.00	34,654.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,94,525.00		17,507.00		17,507.00	35,014.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature | Prepared By | Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 4444 8761** Generated Date: **21/06/2021 06:04 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **22/06/2021**

Mode: **Road** Approx Distance: **10km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 271 - 21/06/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SY 82/1
MALLAPUR
HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	2.55 MTS	194525.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **194525.00** CGST Amt ` **17507.00** SGST Amt ` **17507.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **229539.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 21/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	21/06/2021 06:04 PM	36AABCD6242R1Z8	-	-

171344448761

INWARD
Inward No: 6706 Dt: 22/6/21
MRN No: 93008 Dt:
Received By: Sign: N|184m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

KAMAL 9885048487

14

GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ✆ : 23778099 Cell : 9290819799

24 HOURS SERVICE

AVERY INDIA

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 21-06-2021	IN TIME : 17:03	OUT DATE : 21-06-2021		OUT TIME : 17:15	
VEHICLE REG. NO. : TS08UE2617				CARD NO. : 2259	
WEIGHT GROSS	4270 KGS.	TARE	1720 KGS.	NET	2550 KGS.

WEIGHT IN WORDS	GROSS	Four Thousand Two Hundred Seventy Kgs
	TARE	One Thousand Seven Hundred Twenty Kgs
	NET	Two Thousand Five Hundred Fifty Kgs

RECEIVED WITH THANKS Rs.	60/-
IN WORDS RUPEES	Rupees Sixty Only

INWARD
Inward No: 16706 Dt: 22/6/21
MRN No: 9308 Dt:
Received By: Sign: 13am
... PROPERTIES PVT. LTD. Sy. No. 82/1.

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246585613

* Our responsibility ceases once the vehicle leaves the platform.

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.	15243
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2021
	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
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for Summit Sales LLP

INWARD

Inward No: 16707	Dt: 22/6/21
MRN No: 93011	Dt: 23/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 22-06-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
	Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,625.00		472.50
	236.25	236.25	Total Invoice Amount	3,097.50		

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

INWARD

Inward No: 6707 Dt: 22/6/21

MRN No: 9301 Dt: 23/6/21

Received By: Sign: n/13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15242
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
GSTIN : 36AABCM4761E1ZM	Req Date	08-06-2021
	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
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INWARD

Inward No 16708 | Dt 22/6/21

MRN No 92012 | Dt 23/6/21

Received By: | Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Private Limited,.	Invoice No.	17805
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
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IGST	CGST	SGST				
			Total Taxable Amount	1,240.00		223.20
	111.60	111.60	Total Invoice Amount	1,463.20		

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16708 Dt 22/6/21
MRN No 9301 Dt: 22/6/21
Received By: Sign Nisam
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

Customer Details	DC No.	15244
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6709 Dt: 22/6/21

MRN No: 93041 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Modi Properties Private Limited,.
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17807
Invoice Date.	22-06-2021
PO No.	77218
PO Date.	21-05-2021
Req ID	66200
Req Date	21-05-2021
Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	30	437.00	13,110.00	18	2,359.80
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IGST	CGST	SGST	Total Taxable Amount	14,950.00		2,691.00
	1,345.50	1,345.50	Total Invoice Amount	17,641.00		

Rupees : Seventeen Thousand Six Hundred Fourty One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6709 Dt 22/6/21
MRN No 93014 Dt:
Received By: Sign: N Bam
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

Customer Details		
Modi Properties Private Limited,.	DC No.	15241
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-06-2021
	PO No.	77681
	PO Date.	15-06-2021
	Req ID	66203
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177660

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6910	Dt: 22/6/21
MRN No: 93015	Dt: 23/6/21
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17804
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2021
	PO No.	77681
	PO Date.	15-06-2021
	Req ID	66203
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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IGST	CGST	SGST	Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount	5,264.00		

Rupees : Five Thousand Two Hundred Sixty Four Only.

INWARD
Inward No: 6710 Dt: 29/6/21
MRN No: 93015 Dt: 23/6/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory