

Mob : 9700057664

012

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modiproperties Pvt Ltd

Your Order No. 76191

Date : 25-06-2021

Customer GST No.

Phones :

Auto no:- AP 29 W 0533

Invoice No.

Our D.C. No.....

Date :

[illegible]

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

INVOICE CUM BILL

GSTIN: 36ACAFS3574M1ZP



Sri Sai Decors



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties pvt Ltd
S-4-187/3 and 4 IInd floor
MG Road, Secunderabad - 500003

Invoice No. 005 Date: 25/6/21
D.C. No. Date:
Vehicle No. TS05 UA 6053
Party GST No. 36AABCM4761E1ZM

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr	Rate	Rs.	AMOUNT	Ps.
✓ 1)	2 panel skin doors Po number 76159 82 x 32	4418	17	309.77				
✓ 2)	80 x 26		5	72.22				
			22	381.99	114/-		43547	00
Total Amount Before Tax							43547	00
CGST @ 9%							3919	00
SGST @ 9%							3919	00
IGST @ 18%								
Transport Charges							3000	00
Total Amount After Tax							54385	00

INWARD	
Inward No: 6762	Dt: 25/6/21
MKN No: 93155	Dt: 26/6/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Invoice Value in words: Fifty four thousand and three hundred and eight paise only

Bank Details: UNION BANK OF INDIA

A/c. No.: 327501010220087

IFSC Code: UBIN0532754

Branch: Ghatkesar

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

V. P. Ramesh
For SRI SAI DECORS

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 : 25-06-2021

Customer Details		DC No.	15294
Modi Properties Private Limited.,		DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77911
		PO Date.	21-06-2021
		Req ID	66830
		Req Date	19-06-2021
		Loc Req No	177742
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6755	DT: 25/6/21
MRN No: 9150	DT: 25/6/21
Received By:	Sign: N/son
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Mew
 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 - 25-06-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

DC No.	15296
DC Date.	25-06-2021
PO No.	77876
PO Date.	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16756	Dt: 25/6/21
MRN No: 93151	Dt: 26/6/21
Received By:	Sign: ni34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

962

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 : 25-06-2021

Customer Details		DC No.	15293
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date	25-06-2021
		PO No.	77949
		PO Date	22-06-2021
		Req ID	66910
		Req Date	22-06-2021
		Loc Req No	177748
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6548 - Paints - Janata Paste - NA - kgs		5
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INWARD	
Inward No: 16757	Dt: 25/6/21
MRN No: 93152	Dt:
Received By:	Sign: nisan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

9/10
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LtdOrder No 77 850 / 177735 Date 19/6/2021Delivery Challan No 1234 DateGSTIN 36 AA BCM 4761 E12MBill No. 2021-22 269 Date 24/6/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4, A3 Sheet Protector		900	5		4500			
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3									
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INWARD

Inward No: 16758 Dt: 25/6/21
 IRN No: 98153 Dt: 25/6/21
 Received By: nilisam Sign: nilisam
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees.....

Receiver's Signature & Seal

Total

SUB Total

CGST

SGST

Grand Total

4500

405

405

5310

5310

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 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

Invoice No : **SAL/21-22/0433**
 Delivery Note :
 Supplier's Ref :
 Buyer's Order No : **77463/177702**
 Despatch Document No :
 Despatched through :
 Terms of Delivery :
 Dated : **24-Jun-2021**
 Mode/Terms of Payment :
 Other Reference(s) : **PENDING MATERIAL**
 Dated : **7-Jun-2021**
 Delivery Note Date :
 Destination :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DBTPE004DD-TPN 4W I/C,4W DD IP43	85371000	5 Nos	3,605.00	Nos	50 %	9,012.50

Output SGST 9%
 Output CGST 9%
 ROUND OFF

811.13
 811.13
 0.24

INWARD			
Inward No: 16759	Dt: 25/6/21		
MRN No: 98154	Dt: 26/6/21		
Received By:	Sign:		
		n/184m	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

Total 5 Nos

₹ 10,635.00
 E & O E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Thirty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,012.50	9%	811.13	9%	811.13	1,622.26
Total:	9,012.50		811.13		811.13	1,622.26

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0008042

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.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 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

Invoice No.
SAL/21-22/0433
 Delivery Note

Dated
24-Jun-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
PENDING MATERIAL

Buyer's Order No.

Dated

77463/177702
 Despatch Document No

7-Jun-2021
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPE004DD-TPN 4W I/C, 4W DD IP43	85371000	5 Nos	3,605.00	Nos	50 %	9,012.50
	Output SGST 9%						811.13
	Output CGST 9%						811.13
	ROUND OFF						0.24
		Total	5 Nos				₹ 10,635.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,012.50	9%	811.13	9%	811.13	1,622.26
Total:		9,012.50		811.13	1,622.26

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Twenty Six paise Only**

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.

Company's Bank Details

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

for PREMIER ENGINEERING CORPORATION



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 25-06-2021

Customer Details		DC No	15295
Modi Properties Private Limited.		DC Date	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	77876
		PO Date	20-06-2021
		Req ID	66814
		Req Date	18-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177739
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6760	Dr: 25/6/21
MRN No: 93156	Dr: 93156
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]

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/UNE: 36ACQFS2044C1Z7

Date: 25-06-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No: 17889

Invoice Date: 25-06-2021

PO No: 77876

PO Date: 20-06-2021

Req ID: 66814

Req Date: 18-06-2021

Loc Req No: 177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	212.00	2,120.00	18	381.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	30,710.00		5,527.80
		2,763.90	2,763.90	Total Invoice Amount	36,237.80		

Rupees : Thirty Six Thousand Two Hundred Thirty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 165760	Date: 25/6/21
MEN No: 9856	Date: 26/6/21
Received By:	Sign: n/36m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signature