DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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: 02/07/21 No. 233

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: 75717/177487 dt 06/04/21.				
1	Isolator 40A 4P	18	Nos.		
2	MCB 16A SPC	144	Nos		Invoice
3	MCB 10A SPC	48	Nos		No: 834
4	MCB 6A SPC	48	Nos		dt
5	BP968(S) Plate 8M(S)	125	Nos.		02/07/21.
6	BP956 Plate 6M	720	Nos.		
7	BP922 Plate 2M	105	Nos.		
8	B1332 Socket 16A	300	Nos		
9	B1212 Socket 6A	300	Nos		
10	B4797 TV Socket	80	Nos.		
11	B4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A	200	Nos.		
13	B0110 Switch 6A	1800	Nos		
14	B0310 Bell Push	20	Nos		
15	B1900 Regulator	120	Nos		
16	B3900 Blank cup Plate	900	Nos.		

16825 INWARD

Inward No: 16825 Dt: 9/7/21

MRN No: 93464 Dt: 31/7/21

Received By: Sign: Nigam

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

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. **834**	Dated **2-Jul-2021**
Delivery Note **233**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **834 dt. 2-Jul-2021**	Other References
Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl 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 %	**144.0000 nos**	105.00	nos	**15,120.00**
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	**Venia Plate 8M(S) BP968S**	853810	18 %	**125.0000 nos**	75.60	nos	**9,450.00**
6	**Venia 6M Plate BP956**	853890	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
7	**Venia 2M Plate BP922**	853810	18 %	**105.0000 nos**	28.00	nos	**2,940.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Venia Switch 16A 1way B0130**	853650	18 %	**200.0000 nos**	47.60	nos	**9,520.00**
12	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Venia Fan Regulator B1900**	853650	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
15	**Venia Blaking Plate B3900**	853890	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
16	**Venia Socket 6A B1212**	853669	18 %	**300.0000 nos**	57.40	nos	**17,220.00**
							2,25,002.00
	OUTPUT CGST						**20,250.18**
	OUTPUT SGST						**20,250.18**

16825 INWARD
Inward No: ~~16824~~ Dt: 2/6/21
MRN No: 93464 Dt: 3/6/24
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 U B 3122

TAX INVOICE(Page 2)

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	Dated
834	**2-Jul-2021**
Delivery Note	Mode/Terms of Payment
233	**Against Delivery**
Reference No. & Date	Other References
834 dt. 2-Jul-2021	
Buyer's Order No.	Dated
75717/177487	**6-Apr-2021**
Dispatch Doc No.	Delivery Note Date
	2-Jul-2021
Dispatched through	Destination
Your Self	**Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : **Rounding Off**						**(-)0.36**
	Total			**5,008.0000 nos**			**₹ 2,65,502.00**

16825 INWARD
Inward No: 16821 Dt: 2/7/21
MRN No: 93484 Dt: 3/7/21
Received By: Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Five Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	12,390.00	9%	1,115.10	9%	1,115.10	2,230.20
853890	50,148.00	9%	4,513.32	9%	4,513.32	9,026.64
853669	46,508.00	9%	4,185.72	9%	4,185.72	8,371.44
853650	82,656.00	9%	7,439.04	9%	7,439.04	14,878.08
Total	**2,25,002.00**		**20,250.18**		**20,250.18**	**40,500.36**

Tax Amount (in words) : **INR Forty Thousand Five Hundred and Thirty Six paise Only**

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	1313 4860 5964
E-Way Bill Date:	02/07/2021 01:37 PM
Generated By:	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	02/07/2021 01:37 PM [12Kms]
Valid Until:	03/07/2021

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500076
Document No.	834
Document Date	02/07/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 265502.36
HSN Code	8536 - (+1)
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	TS10UB3122	Hyderabad	02-07-2021 01:37 PM	36AADCR2047Q1ZZ	-	-

131348605964

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

16825 INWARD	
Inward No: ~~16824~~	Dt: 2/7/21
MAN No: 93464	Dt: 3/7/21
Received By:	Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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: 02/07/21 No.: 232

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: 75722/177488 dt 06/04/21.				
1	Isolator 40 A FP	18	Nos		
2	MCB 16 A SPC	144	Nos.		
3	MCB 10A SPC	48	Nos		Invoice
4	MCB 6A SPC	48	Nos.		No: 833
5	BP 9685 Plate 8 M(S)	95	Nos		dt
6	BP956 Plate 6M	720	Nos.		02/07/21
7	BP922 Plate 2M	90	Nos.		
8	B 1332 Socket 16A	300	Nos		
9.	B 1212 Socket 6A.	600	Nos		
10.	B4797 TV Socket	80	Nos		
11	B 4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A.	180	Nos.		
13	B0110 Switch 6A.	1800	Nos.		
14	B0310 Bell Push.	20	Nos.		
15	B 1900 Regulator	120	Nos		
16	B 3900 Blank cup Plates	1800	Nos.		

16824 INWARD
Inward No 16823 Dt 2/7/21
MRN No: 932165 Dt: 3/7/21
Received By: Sign: Nisam
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

Invoice No. **833**	Dated **2-Jul-2021**
Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **833 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

Sl 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 %	**144.0000 nos**	105.00	nos	**15,120.00**
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	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	75.60	nos	**7,182.00**
6	**Venia 6M Plate BP956**	853890	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
7	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	28.00	nos	**2,520.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Venia Switch 16A 1way B0130**	853650	18 %	**180.0000 nos**	47.60	nos	**8,568.00**
12	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Venia Fan Regulator B1900**	853650	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
15	**Venia Blaking Plate B3900**	853890	18 %	**1,800.0000 nos**	9.80	nos	**17,640.00**
16	**Venia Socket 6A B1212**	853669	18 %	**600.0000 nos**	57.40	nos	**34,440.00**
							2,47,402.00
	OUTPUT CGST						**22,266.18**
	OUTPUT SGST						**22,266.18**

16824 INWARD
Inward No 16823
Dt: 2/7/21
MRN No 92465
Dt: 3/7/21
Received By:
Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 3122

TAX INVOICE(Page 2)

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	Invoice No. **833**	Dated **2-Jul-2021**
	Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **833 dt. 16-Jun-2021**	Other References
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	Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.36**
	Total			**6,143.0000 nos**			**₹ 2,91,934.00**

16824 INWARD
Inward No: ~~16823~~ Dt: 2/7/21
MRN No: 83465 Dt: 3/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Two Lakh Ninety One Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	9,702.00	9%	873.18	9%	873.18	1,746.36
853890	58,968.00	9%	5,307.12	9%	5,307.12	10,614.24
853669	63,728.00	9%	5,735.52	9%	5,735.52	11,471.04
853650	81,704.00	9%	7,353.36	9%	7,353.36	14,706.72
Total	**2,47,402.00**		**22,266.18**		**22,266.18**	**44,532.36**

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Two and Thirty Six paise Only**

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	1313 4860 8257
E-Way Bill Date	02/07/2021 01:43 PM
Generated By	36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From:	02/07/2021 01:43 PM [12Kms]
Valid Until:	03/07/2021

Part - A

GSTIN of Supplier	36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur SECUNDERABAD,TELANGANA-500076
Document No.	833
Document Date	02/07/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 291934.36
HSN Code	8536 - (+1)
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	TS10UB3122	Hyderabad	02-07-2021 01:43 PM	36AADCR2047Q1ZZ	-	-

131348608257

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

16824 INWARD

Inward No: ~~16823~~	Dt: 2/7/21
GRN No: 93465	Dt: 3/7/21
Received By:	Sign: nlisam

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

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/21-22/941 Date : 2-Jul-21
P.O. No. : Date :
Reverse Charge (Y/N) : No
D.C. No. : 78012 // 177756 Date : 2-Jul-21
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)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **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	10 X 12 FOLDING BOX	85381010	15.00 NOS.	190.00	2,850.00
2	ANCHOR 16A SWITCH SCOKET COMBINED	85361010	60.00 NOS.	123.00	7,380.00
					10,230.00
	CGST TAX 9 %				920.70
	SGST TAX 9%				920.70
	ROUNDED				(-)0.40
					12,071.00

16823 INWARD
Inward No: ~~16822~~ Dt: 9/7/21
MRN No: 93466 Dt: 3/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Indian Rupees Twelve Thousand Seventy One 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

SHUBHAM ENTERPRISES SEC'BAD

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 Pvt Ltd

Site: MPL

DC No. 3661
Date : 12/06/2024
Vehicle No. : AP 36 X 3984
P.O. / W.O. No. : 77413
P.O. / W.O. Date : 05-06-2024

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 18" x 56"	20 Nos
2	" " 0.6" x 66"	200 Nos
3	Beading 0-3"	151 Rft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 16826 Dt: 12/6/24
MRN No: 93463 Dt: 3/7/24
Received By: Sign: N Baro
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 12/06/2024

Stamp:

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 TRA... COPY

...plier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18024
Invoice Date.	01-07-2021
PO No.	77413
PO Date.	05-06-2021
Req ID	66291
Req Date	28-05-2021
Loc Req No	177675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 56" - 20 nos	6802	20	68.25	1,365.00	18	245.70
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 66" - 200 nos		200	22.75	4,550.00	18	819.00
3	6188 - Miscellaneous - Hamali charges - NA - Per		151	7.00	1,057.00	18	190.26
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,972.00	1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96	

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16826 Dt: 3/7/21
MRN No: 93463 Dt: 3/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

GSTIN : 36BGRPM0894E1Z0 Subject to Tandur Jurisdiction Ph. 9885277560 9440564247

PASARI TRADING COMPANY

Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products

Plot No. 10, Sy. No. 108, Pathakunta, Near Saipur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

TAX INVOICE

Invoice No. 13 Date 1.7.2021

M/s. Summit sales LLP

M.G. Road. secunderbad (T.S)

GSTIN : 36ACQFS2044C1Z7 Lorry No. TS34T 2050

Way Bill No.

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limestone	544	2x2	2176	14/50	31552	00
					TOTAL	31552	00
					CGST 2/5 %	789	00
					SGST 2/5 %	789	00
					IGST ___ %	—	
					TOTAL	33130	00

INWARD
Inward No. 1687 Dt: 2/7/21
MRN No: Dt:
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Thirty Three Thousand one Thirty only

Bank Details :

N.B.: We are not responsible for any damage or breakage in transit or accident.

Customer Signature.

For : PASARI TRADING COMPANY

GSTIN : 36BGRPM0894E1Z0 Subject to Tandur Jurisdiction Ph. 9885277560 9440564247

PASARI TRADING COMPANY

Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products

Plot No. 10, Sy. No. 108, Pathakunta, Near Saipur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

TAX INVOICE

Invoice No. 14 Date 2.7.2021

M/s. Summit Sales LLP
M.G Road, Secunderabad (T.S)

GSTIN : 36ACQFS2044C1Z7 Lorry No. TS12UC4466

Way Bill No.

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limestone	544	2x2	2176	14/50	31552	00

INWARD
Inward No: 16818 Dt: 2/7/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 221

Rupees Thirty Three Thousand one Thirty only

TOTAL	31552	00
CGST 2.5 %	789	00
SGST 2.5 %	789	00
IGST ___ %	—	
TOTAL	33130	00

Bank Details :

N.B. : We are not responsible for any damage or breakage in transit or accident.

Customer Signature.

For : PASARI TRADING COMPANY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1123/21-22**	Dated **1-Jul-21**
Delivery Note **1123**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **78009/177753**	Dated **24-Jun-21**
Dispatch Doc No.	Delivery Note Date **1-Jul-21**
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UA 8547**
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114** *1" x 3 mm 18 Nos*	721114	**0.100 TN**	51,900.00	TN	**5,190.00**
2	**Ms Flat 721114** *1" x 5 mm 18 Nos*	721114	**0.108 TN**	51,900.00	TN	**5,605.20**
						10,795.20
	Loading & Other Exps					**52.80**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,111.32**
	SGST @ 9%			9	%	**1,111.32**
	Round Off					**0.36**
	Total		**0.208 TN**			**INR₹ 14,571.00**

INWARD
Inward No 1685 Dt: 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 83/1.

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	12,348.00	9%	1,111.32	9%	1,111.32	2,222.64
Total	**12,348.00**		**1,111.32**		**1,111.32**	**2,222.64**

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

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

E-Way Bill System

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Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

No. 1123 Date : 01.07.2021

Quotation No. Verbal	P.O. No. : 78009 | 177753
Quotation Date : 24.06.2021	P.O. Date : 24-06-2021
Vehicle No. : TS 10 UA 8547	Way Bill No. : NA

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd floor MG Road
Secunderabad - 03

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)

May Flower Platinum
Sy 82/1, Mallapur
Nacharam
7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Flat 1inch x 3mm 18Nos	721114	0.100	MTs	51900	5190 00
2)	Ms flat 1inch x 5mm 18Nos	721114	0.108	MTs	51900	5605 20
			0.208			10795 20
					loading	52 80
					freight	1500 00
						12348 00
					CGst 9%	1111 32
					SGst 9%	1111 32
					Round off	0 36
						14571 00

INWARD
Inward No: 6815 Dt: 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD.

Authorised Signatory

SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24 HOUP SERVIC

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 1103 COPY No. : 3 VEHICLE No. : TS10UA 8547
CHARGE Rs.: 60 CUSTOMER :

GROSS	1350	Kg.	DATE :	01-07-21	TIME :	15:15
TARE	1120	Kg.	DATE :	01-07-21	TIME :	15:18
NETT	230	Kg.	MATERIAL :	MATERIAL :		

INWARD
Inward No: 6815 Dt: 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign:
MODI PROPERTIES...

Party's Name Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 4857 7278**
Generated Date:**02/07/2021 12:42 PM**
Generated By: **36AAF CV805 5L1ZR** Valid Upto: **03/07/2021**
Mode: **Road**
Approx Distance: **22km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - CI461/2021-22 - 02/07/2021**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAF CV805 5L1ZR
VENSAI GLOBAL PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
PLOT.NO.386
ROAD.NO.81, FILM NAGARJUBILEE HILLS
Hyderabad,TELANGANA-500033

To

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

:: Ship To ::
May Flower Platinum,Sy 82/1,
Mallapur Nacharam
Mallapur Nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS &	26.00 BAG	86000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **86000.00** CGST Amt ` **7740.00** SGST Amt ` **7740.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **101480.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH**
Transporter Doc. No & Date : **& 02/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	02-07-2021 12:42 PM	36AAFCV8055L1ZR	-	-

191348577278

INWARD
Inward No 6818 Dt: 2/7/21
MRN No: Dt:
Received By: Sign nisam
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

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: **CI461/2021-22** / e-Way Bill No	Dated: **2-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No: **77523**	Dated: **11-Jun-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	**FX-14 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**
3	**V-21"A" FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
4	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						86,000.00
	CGST@9%					**7,740.00**
	SGST@9%					**7,740.00**
	Total					**₹ 1,01,480.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
Total	**86,000.00**		**7,740.00**		**7,740.00**	**15,480.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Only**

INWARD
Inward No 16818 Dt: 2/7/21
MRN No 93470 Dt: 3/7/21
Received By: Sign: Nijam

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
VENSAI GLOBAL PVT.LTD
Authorised Signatory

This is a Computer Generated Invoice