

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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.			
Modi Properties Private Limited.,				18039			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				01-07-2021			
GSTIN : 36AABCM4761E1ZM				75910			
				26-03-2021			
				64885			
				22-03-2021			
				177518			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28	
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		20,007.04		3,601.28
	1,800.64	1,800.64	Total Invoice Amount		23,608.31		

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16198	Dt: 29/6/21
MRN No: 93318	Dt: 29/6/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier Customer Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 01-Jul-21

Customer Details

Modi Properties Private Limited.

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

Invoice No. 18018
 Invoice Date. 01-07-2021
 PO No. 77784
 PO Date. 18-06-2021
 Req ID 66673
 Req Date 14-06-2021
 Loc Req No 177727

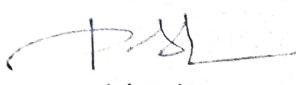
GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 12 nos	6802	126	74.55	9,393.30	18	1,690.80
2 6188 - Miscellaneous - Hamali charges - NA - Per		126	7.00	882.00	18	158.76
3						
4						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,275.30		1,849.56
	924.78	924.78	Total Invoice Amount	12,124.85		

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

INWARD	
Inward No: 16720	Dt: 22/6/21
MRN No: 93003	Dt: 02/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 01-Jul-21

TRANSMIT COPY

Customer Details					Invoice No.		17998						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		01-07-2021						
					PO No.		77389						
					PO Date.		03-06-2021						
					Req ID		66370						
					Req Date		02-06-2021						
					Loc Req No		177686						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -				33	673.00	22,209.00	18	3,997.62				
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14													
15													
IGST						CGST		SGST		Total Taxable Amount	22,209.00		3,997.62
						1,998.81		1,998.81		Total Invoice Amount	26,206.62		
Rupees : Twenty Six Thousand Two Hundred Six and Paise Sixty Two Only.													

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16565	Dr: 9/16/21
MRN No: 9593	Dr: 8/7/21
Received By:	Sign: M/6am
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

for Summit Sales LLP



Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 01-Jul-21

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No. 18029 Invoice Date. 01-07-2021 PO No. 77417 PO Date. 05-06-2021 Req ID 66293 Req Date 28-05-2021 Loc Req No 177677			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 40" - 20 nos	6802	83.33	68.25	5,687.27	18	1,023.72
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 200 nos		120	22.75	2,730.00	18	491.40
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IGST				CGST		SGST	
Total Taxable Amount				8,417.27		1,515.12	
757.56				757.56		Total Invoice Amount	
						9,932.38	

Rupees : Nine Thousand Nine Hundred Thirty Two and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16598	Dt: 01/07/21
MRN No: 92883	Dt: 31/7/21
Received By:	Sign: hlizam
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

TRANSMIT COPY

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		18030			
				Invoice Date.		01-07-2021			
				PO No.		77415			
				PO Date.		05-06-2021			
				Req ID		66292			
				Req Date		28-05-2021			
				Loc Req No		177676			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos			6802	24	68.25	1,638.00	18	294.84
2									
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11									
12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,638.00	294.84
		147.42		147.42		Total Invoice Amount		1,932.84	
Rupees : One Thousand Nine Hundred Thirty Two and Paise Eighty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 10599	Dt: 12/6/21
MRN No. 92824	Dt: 31/7/21
Received By:	Sign: n12609
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

TRANSMITTED COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 01-Jul-21

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18031
 Invoice Date. 01-07-2021
 PO No. 77411
 PO Date. 05-06-2021
 Req ID 66290
 Req Date 28-05-2021
 Loc Req No 177674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos	6802	24	68.25	1,638.00	18	294.84
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 52 nos		260	22.75	5,915.00	18	1,064.70
3	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"		50	22.75	1,137.50	18	204.76
4	6188 - Miscellaneous - Hamali charges - NA - Per		170.67	7.00	1,194.69	18	215.04
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15							
IGST		CGST	SGST	Total Taxable Amount	9,885.19		1,779.34
		889.67	889.67	Total Invoice Amount	11,664.52		

Rupees : Eleven Thousand Six Hundred Sixty Four and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16578	Dt: 19/6/24
MRN No: G2885	Dt: 7/3/24
Received By:	Sign: n/izcam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details					Invoice No.		18032		
Modi Properties Private Limited.,					Invoice Date.		01-07-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		77409		
					PO Date.		05-06-2021		
					Req ID		66289		
GSTIN : 36AABCM4761E1ZM					Req Date		28-05-2021		
					Loc Req No		177673		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos			6802	24	68.25	1,638.00	18	294.84
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 54 nos				100	22.75	2,275.00	18	409.50
3	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"				80	22.75	1,820.00	18	327.60
4	6188 - Miscellaneous - Hamali charges - NA - Per				170.67	7.00	1,194.69	18	215.04
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,927.69	1,246.98
		623.49		623.49		Total Invoice Amount		8,174.67	
Rupees : Eight Thousand One Hundred Seventy Four and Paise Sixty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16548	Dt: 19/6/21
MRN No: 92886	Dt: 17/6/21
Received By:	Sign: Nibham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Summit Sales LLP

TRANSMIT 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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18033		
Modi Properties Private Limited.,				Invoice Date.		01-07-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		77407		
GSTIN : 36AABCM4761E1ZM				PO Date.		05-06-2021		
				Req ID		66288		
				Req Date		28-05-2021		
				Loc Req No		177672		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	105	68.25	7,166.25	18	1,289.92	
18" x 60" - 14 nos								
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	100.76	68.25	6,876.87	18	1,237.84	
12" x 55" - 22 nos								
3	8500 - Stone - granite - Beading - NA - rft		359	22.75	8,167.25	18	1,470.10	
Steel Grey - 0.3"								
4	6188 - Miscellaneous - Hamali charges - NA - Per		325.43	7.00	2,278.01	18	410.04	
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IGST				CGST		SGST		Total Taxable Amount
				2,203.95		2,203.95		Total Invoice Amount
						24,488.38		4,407.90
						28,896.28		

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

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 16574	Dt: 19/6/21
IN No: 9288	Dt: 3/7/21
Received By:	Sign: Nizam

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No 18064
 Invoice Date 03-07-2021
 PO No 78055
 PO Date 25-06-2021
 Req ID 66949
 Req Date 22-06-2021
 Loc Req No 177749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 85" x 24" - 02 nos	68022310	28.32	59.85	1,694.95	18	305.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 98" x 24" - 04 nos	68022310	65.36	59.85	3,911.80	18	704.12
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.68	7.00	655.76	18	118.04
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15							
IGST				CGST		SGST	
				563.62		563.62	
Total Taxable Amount				6,262.51		1,127.24	
Total Invoice Amount				7,389.76			

Rupees : Seven Thousand Three Hundred Eighty Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18812	Dt: 11/7/21
MRN No: 93411	Dt: 31/7/21
Received By:	Sign: n/cum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 01-Jul-21

Customer Details				Invoice No.			
Modi Properties Private Limited.,				18020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.			
GSTIN : 36AABCM4761E1ZM				01-07-2021			
				PO No.			
				76267			
				PO Date.			
				08-04-2021			
				Req ID			
				65241			
				Req Date			
				07-04-2021			
				Loc Req No			
				177564			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 13'9" x 3'0 - 02 nos		82.5	206.85	17,065.12	18	3,071.72
2	8185 - Steel - other - MS Railing - NA - Sft 14'7" x 3'0 - 01 no		43.74	206.85	9,047.62	18	1,628.56
3	8185 - Steel - other - MS Railing - NA - Sft 13'7" x 3'0 - 03 nos		122.22	206.85	25,281.21	18	4,550.62
4	8185 - Steel - other - MS Railing - NA - Sft 5'0 x 3'0 - 01 no		15	206.85	3,102.75	18	558.50
5	8185 - Steel - other - MS Railing - NA - Sft 7'8" x 3'0 - 01 no		23.01	206.85	4,759.62	18	856.72
6	8185 - Steel - other - MS Railing - NA - Sft 11'5" x 3'0 - 01 no		34.26	206.85	7,086.68	18	1,275.60
7	8185 - Steel - other - MS Railing - NA - Sft 9'9" x 3'0 - 01 no		29.25	206.85	6,050.36	18	1,089.06
8	8185 - Steel - other - MS Railing - NA - Sft 18'8" x 3'0 - 01 no		56.01	206.85	11,585.67	18	2,085.42
9	8185 - Steel - other - MS Railing - NA - Sft 20'8" x 3'0 - 01 no		62.01	206.85	12,826.77	18	2,308.82
10	8185 - Steel - other - MS Railing - NA - Sft 17'3" x 3'0 - 02 nos		103.5	206.85	21,408.98	18	3,853.62
11	6188 - Miscellaneous - Hamali charges - NA - Per		571.5	0.60	342.90	18	61.72
12							
13							
14							
15							
IGST				CGST			
10,670.18				SGST			
10,670.18				Total Taxable Amount			
				118,557.68			
				Total Invoice Amount			
				139,898.06			

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Six Only.

INWARD	
Inward No: 16751	Dt: 02/07/21
MRN No: 98113	Dt: 31/12/21
Received By:	Sign: Nizem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No. 1113 4829 1709
 E-Way Bill Date 01/07/2021 04:04 PM
 Generated By 36ACQFS2044C1Z7 - SUMMIT SALES LLP
 Valid From 01/07/2021 04:04 PM [TERMS]
 Valid Until 02/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery mallapur, TELANGANA-500076
 Document No. 18020
 Document Date 01/07/2021
 Transaction Type: Regular
 Value of Goods 139898.06
 HSN Code 7216 - MS RAILING
 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	AP28TD6329 & 18020 & 01/07/2021	CHERLAPALLY	01/07/2021 04:04 PM	36ACQFS2044C1Z7	-	-



111348291709

INWARD	
Inward No: 16151	Dt: 24/6/21
ARRN No: 931B	Dt: 3/7/21
Received By:	Sign: n/2.0m
MODI PROPERTIES PVT. LTD. Sy.No. 87/L	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18004
Invoice Date.	01-07-2021
PO No.	76691
PO Date.	24-04-2021
Req ID	65653
Req Date	24-04-2021
Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		80	810.00	64,800.00	18	11,664.00
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15							
IGST	CGST	SGST	Total Taxable Amount		64,800.00		11,664.00
	5,832.00	5,832.00	Total Invoice Amount		76,464.00		

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16692	Dt: 19/6/21
MRN No: 92925	Dt: 31/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No/ 82/1	

e-Way Bill



E-Way Bill No: 1613 4827 5258
E-Way Bill Date: 01/07/2021 03:38 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/07/2021 03:38 PM [15Kms]
Valid Until: 02/07/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 18004
Document Date 01/07/2021
Transaction Type: Regular
Value of Goods 76464
HSN Code 6910 - FLOOR 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	AP36X3984 & 18004 & 01/07/2021	CHERLAPALLY	01/07/2021 03:38 PM	36ACQFS2044C1Z7	-	-



161348275258

INWARD

Inward No: 16699	Dt: 19/6/21
RM No: 92025	Dt: 19/6/21
Received By:	Sign: Nizam

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18041

Invoice Date. 01-07-2021

PO No. 77936

PO Date. 22-06-2021

Req ID 66815

Req Date 18-06-2021

Loc Req No 177736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		53,760.00		9,676.80
	4,838.40	4,838.40	Total Invoice Amount		63,436.80		

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18041	Dt: 29/6/21
IRN No. 03317	Dt: 31/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

e-Way Bill



E-Way Bill No. 1813 4830 4024
E-Way Bill Date 01/07/2021 04:27 PM
Generated By 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From 01/07/2021 04:27 PM [16Kms]
Valid Until 02/07/2021

Part - A

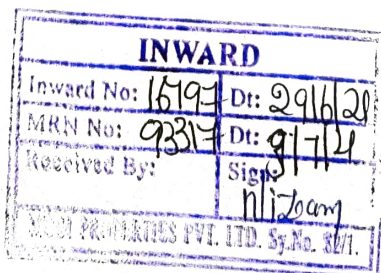
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 18041
Document Date 01/07/2021
Transaction Type: Regular
Value of Goods 63436.8
HSN Code 6910 - FLOOR 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	AP23X6309 & 18041 & 01/07/2021	CHERLAPALLY	01/07/2021 04:27 PM	36ACQFS2044C1Z7	-	-



181348304024



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 03-07-2021

Supplier - Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No: 18065
 Invoice Date: 03-07-2021
 PO No: 77415
 PO Date: 05-06-2021
 Req ID: 66292
 Req Date: 28-05-2021
 Loc Req No: 177676

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 53 nos		265	22.75	6,028.75	18	1,085.18
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"		45	22.75	1,023.75	18	184.28
3 6188 - Miscellaneous - Hamali charges - NA - Per Sqft		171.5	7.00	1,200.50	18	216.08
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,253.00		1,485.54
	742.77	742.77	Total Invoice Amount	9,738.55		

Rupees : Nine Thousand Seven Hundred Thirty Eight and Paise Fifty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No:	Dt:
MEN No:	Dt:
Received By:	Sign:
Nizamy	
No. 82/1	

for Summit Sales LLP

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 03-07-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No	18063
Invoice Date	03-07-2021
PO No	78056
PO Date	25-06-2021
Req ID	66948
Req Date	22-06-2021
Loc Req No	177750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 73" x 39" - 10 nos	68022310	197.6	59.85	11,826.36	18	2,128.74
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		197.6	7.00	1,383.20	18	248.98
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,209.56		2,377.72
	1,188.86	1,188.86	Total Invoice Amount		15,587.28		

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16813	Dt: 17/7
MRN No: 93412	Dt: 31/7/21
Received By:	Sign: <i>Nizom</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,	

for Summit Sales LLP

Authorised signatory