



GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36AADPJ8881C1ZJ

Authorized Distributor.



Bill To:
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Ship To:
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No. : **183**
Ref. No. : **78213**
Invoice Date : **3-Jul-2021**
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 1"	7307	18 %	100 NO	38.00	NO		3,800.00
2	MS ELBOW 2"	7307	18 %	40 NO	96.00	NO		3,840.00
3	MS ELBOW 2 1/2"	7307	18 %	30 NO	170.00	NO		5,100.00
4	SHEET DUMMY 50MM	7307	18 %	20 NO	30.00	NO		600.00
5	SHEET DUMMY 65MM	7307	18 %	10 NO	50.00	NO		500.00
6	SHEET DUMMY 25MM	7307	18 %	100 NO	12.00	NO		1,200.00
7	GI CLAMP 4" HI TECH CLAMP 100MM	730792	18 %	50 NO	28.00	NO		1,400.00
8	GI CLAMP 2 1/2" HI TECH 65MM	730792	18 %	50 NO	20.00	NO		1,000.00
9	GI CLAMP 2" HI TECH CLAMP	730792	18 %	50 NO	14.00	NO		700.00
10	GI CLAMP 1" HI TECH CLAMP	730792	18 %	100 NO	8.00	NO		800.00
11	ANCHOR FASTNERS BOLT TYPE 10X21/2	731829	18 %	100 NO	15.00	NO		1,500.00
12	ANCHOR FASTNERS 8MMX 21/2	731829	18 %	300 NO	9.00	NO		2,700.00
13	TURPENTILE 5 LTR	3805	18 %	2 NO	550.00	NO		1,100.00
								24,240.00
SGST								2,181.60
CGST								2,181.60

(Handwritten Signature)

INWARD	
Inward No: 183	Dt: 3/7/21
MRN No: 78213	Dt: 3/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

continued ...

Invoice No. 183
Ref. No. 78213

Dated 3-Jul-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less: ROUND OFF							(-)-0.20

INWARD	
Inward No. 6828	Dt: 3/7/21
MRN No. 93097	Dt: 5/7/21
Received By:	Sign: <i>nilkam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total: 28,603.00

Total Amount in Words: INR Twenty Eight Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	15,040.00	9%	1,353.60	9%	1,353.60	2,707.20
730792	3,900.00	9%	351.00	9%	351.00	702.00
731829	4,200.00	9%	378.00	9%	378.00	756.00
3805	1,100.00	9%	99.00	9%	99.00	198.00
Total	24,240.00		2,181.60		2,181.60	4,363.20

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Declaration

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

Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtribetraders@gmail.com

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
 E-Mail : sales@pechyd.com
 www.premierengcorp.com

Invoice No.
SAL/21-22/0473
 Delivery Note

Dated
3-Jul-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee
MODI PROPERTIES PVT LTD (C)
 MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
 NACHARAM-500076
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer's Order No.
77870/177745
 Despatch Document No.
1813 4891 6308
 Despatched through
Road
 Bill of Lading/LR-RR No.
dt. 3-Jul-2021
 Terms of Delivery

Dated
19-Jun-2021
 Delivery Note Date
 Destination
MALLAPUR
 Motor Vehicle No.
AP10T2777

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

MR. NARENDRA REDDY
 76809 71999

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	185.0000 Meters	2,170.00	Meters	50 %	2,00,725.00
	Output SGST 9%					9 %	18,065.25
	Output CGST 9%					9 %	18,065.25
	ROUND OFF						0.50
Total			185.0000 Meters				₹ 2,36,856.00

INWARD

Inward No: 6829	Dt: 3/7/21
MRN No: 93498	Dt: 5/7/21
Received By:	Sign: niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Two Lakh Thirty Six Thousand Eight Hundred Fifty Six Only

Company's Bank Details

Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

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

(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
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MAY FLOWER PLATINUM, SY 82/1, MALLAPUR,
 NACHARAM-500076
 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/21-22/0472
 Delivery Note

Dated
3-Jul-2021
 Mode/Terms of Payment

Supplier's Ref
 Buyer's Order No.
77713/177682
 Despatch Document No.
1313 4891 3739
 Despatched through
BY ROAD
 Bill of Lading/LR-RR No.
dt. 3-Jul-2021
 Terms of Delivery

Other Reference(s)
 Dated
17-Jun-2021
 Delivery Note Date
 Destination
MALLAPUR
 Motor Vehicle No
AP10T2777

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	420.0000 Meters	957.00	Meters	50 %	2,00,970.00
2	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE	85446090	215.0000 Meters	611.00	Meters	50 %	65,682.50
3	GLOSTER AL CONDUCT 3C*70 SQMM 11KV HT CABLE	85446090	226.00 Meter	1,083.00	Meter	50 %	1,22,379.00
4	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE	85446090	110.0000 Meters	455.00	Meters	50 %	25,025.00
5	Transport Charges GST	996601	1 LS	3,000.00	LS		3,000.00
							4,17,056.50
					Output SGST 9%	9 %	37,535.09
					Output CGST 9%	9 %	37,535.09
					ROUND OFF		0.32
Total							₹ 4,92,127.00

INWARD

Inward No: 6830	Dt: 3/7/21
MRN No: 93499	Dt: 5/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)
INR Four Lakh Ninety Two Thousand One Hundred Twenty Seven Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HD0000002
 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/UID: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 E-Mail : sales@pechyd.com
 www.premierengcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
 NACHARAM-500076
 GSTIN/UID : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UID : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No
SAL/21-22/0472
 Delivery Note

Dated
3-Jul-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
77713/177682
 Despatch Document No.
1313 4891 3739

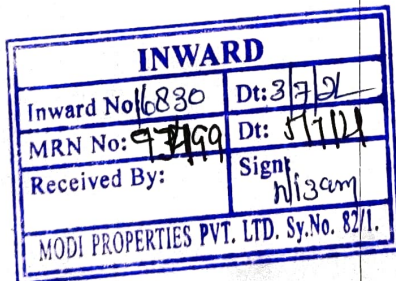
Dated
17-Jun-2021
 Delivery Note Date

Despatched through
BY ROAD
 Bill of Lading/LR-RR No.
dt. 3-Jul-2021
 Terms of Delivery

Destination
MALLAPUR
 Motor Vehicle No.
AP10T2777

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	420.0000 Meters	957.00	Meters	50 %	2,00,970.00
2	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE CABLE	85446090	215.0000 Meters	611.00	Meters	50 %	65,682.50
3	GLOSTER AL CONDUCT 3C*70 SQMM 11KV HT CABLE	85446090	226.00 Meter	1,083.00	Meter	50 %	1,22,379.00
4	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE	85446090	110.0000 Meters	455.00	Meters	50 %	25,025.00
5	Transport Charges GST	996601	1 LS	3,000.00	LS		3,000.00
							4,17,056.50
							37,535.09
							37,535.09
							0.32
							₹ 4,92,127.00
							E & O E

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Amount Chargeable (in words)

INR Four Lakh Ninety Two Thousand One Hundred Twenty Seven Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 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.

Bill To :
MODI PROPERTIES PVT LTD
 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

 36AABCM4761E1ZM
 Telangana
Ship To :
MODI PROPERTIES PVT LTD
 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

 36AABCM4761E1ZM
 Telangana

Invoice No. : **184**
 Ref. No. : **78097**
 Invoice Date : **3-Jul-2021**
 Destination :
 Vehicle No. :
 E-way Bill No :
 Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
CGST								108.00
SGST								108.00



INWARD	
Inward No/688L	Dt: 3/7/21
MRN No/92500	Dt: 3/7/21
Received By:	Sign: h/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total: 1,416.00

Total Amount In Words: INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS



Declaration

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



5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@mochiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details		DC No.	15418
Modi Properties Private Limited.		DC Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78258
		PO Date.	03-07-2021
		Req ID	67167
		Req Date	01-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177774
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6882	Dt: 3/7/21
MRN No: 93501	Dt: 3/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-07-2021

Customer Details				Invoice No.	18066									
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-07-2021									
GSTIN : 36AABCM4761E1ZM				PO No.	78258									
				PO Date.	03-07-2021									
				Req ID	67167									
				Req Date	01-07-2021									
				Loc Req No	177774									
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	30	142.00	4,260.00	18	766.80						
2														
3														
4														
5														
6														
7														
8														
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10														
11														
12														
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14														
15														
IGST			CGST			SGST			Total Taxable Amount		4,260.00		766.80	
			383.40			383.40			Total Invoice Amount		5,026.80			

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6832	Dt: 3/7/21
MRN No: 92501	Dt: 5/7/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2021

Customer Details		DC No.	15421
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-07-2021
GSTIN : 36AABCM4761E1ZM		PO No.	78140
		PO Date.	30-06-2021
		Req ID	67007
		Req Date	25-06-2021
		Loc Req No	177757
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4071 - Consumables - Wiper - Other - nos	9603	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	6
4	4026 - Consumables - Dust bin - NA - nos		3
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4065 - Consumables - Vim bar - NA - nos	3405	4
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	8
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6833	Dt: 3/7/21
MRN No: 93503	Dt: 5/7/21
Received By:	Sign: nigam
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

1 of 1 : 03-07-2021

Customer Details				Invoice No.	18069	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-07-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	78140	
				PO Date.	30-06-2021	
				Req ID	67007	
				Req Date	25-06-2021	
				Loc Req No	177757	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
2 4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
3 4041 - Consumables - Mopping stick - NA - nos	9603	6	128.00	768.00	18	138.24
4 4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70
5 4022 - Consumables - Dettol - NA - nos	3401	6	85.00	510.00	18	91.80
Hand wash						
6 4022 - Consumables - Dettol - NA - nos	3401	6	182.70	1,096.20	18	197.32
Liquid						
7 4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
Odonil						
8 4001 - Consumables - Air Freshner - NA - nos	3307	6	85.00	510.00	18	91.80
Room Freshners						
9 4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
10 4059 - Consumables - Surf Detergent Powder - NA -	3402	8	24.00	192.00	18	34.56
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		4,875.20	755.14
	377.57	377.57	Total Invoice Amount		5,630.34	
Rupees : Five Thousand Six Hundred Thirty and Paise Thirty Four Only.						

for Summit Sales LLP

INWARD	
Inward No: 6833	Dt: 3/7/21
MRN No: 92503	Dt: 5/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36BGRPM0894E1Z0

Subject to Tandu 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^m

Date 2.7.2021

M/s. Surmit Sales LLP (111411) T1813
M.G Road, Secunderabad (T.S)

GSTIN: 36ACQFS2044C1Z7 Lorry No. TS12UC 4466

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	30552	00			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold;">INWARD</p> <p>Inward No: <u>16818</u> Dt: <u>27/7/21</u></p> <p>MRN No: <u>93949</u> Dt: <u>31/7/21</u></p> <p>Received By: <u>niyam</u></p> <p style="font-size: small;">MODE PROPERTIES PVT. LTD. S.No. 271</p> </div>										
						Rupees <u>Thirty Three Thousand one</u>		TOTAL	30552	00
						<u>Twenty only</u>		CGST <u>2.5%</u>	789	00
						Bank Details :		SGST <u>2.5%</u>	789	00
		IGST _____%	—							
		TOTAL	33130	00						

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

Customer Signature. _____

For : Pasari
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. 13

Date 1.7.2021

M/s. Sumrit sales LLP CITT111/77813
M.G. Road, Secunderbad (T.S)

GSTIN: 36ACQFS2044C127 Lorry No. TS34T2050

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	
<div data-bbox="483 950 1026 1268" data-label="Text"> <p style="text-align: center;">INWARD</p> <p>Inward No: <u>1687</u> Dt: <u>27/7/21</u> MRN No: <u>93494</u> : <u>27/7/21</u> Received By: _____ Sign: <u>Nisam</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</p> </div>								
Rupees <u>Thirty Three Thousand one</u>						TOTAL	31552	00
<u>Thity only</u>						CGST 2/5%	789	00
Bank Details :						SGST 2/5%	789	00
						IGST _____%	—	
						TOTAL	33130	00

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

Customer Signature.

For : **PASARI TRADING COMPANY**

DELIVERY CHALLAN

16.20

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O NO = 78093-177763

No. **2719**

Date : 03/7/21

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. TS08UE9402 Time

Material : 4x8x16 Solid Bricks Qty. 600

Mahender

Driver's Signature

INWARD	
Inward No. <u>6884</u>	Dt: <u>3/7/21</u>
MKN No. <u>93496</u>	Dt: <u>5/7/21</u>
Received By:	Sign: <u>nizam</u>
MODI PROPERTIES PVT. LTD. S.No. <u>83/1</u>	

Authorised Signature