



Bright Ideas

REFLECTIONS ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADC2047Q1ZZ

DELIVERY CHALLAN

M/s. Modi Properties Pvt. Ltd.

Site: Mallapur

Hyderabad

Date: 05/07/21 No.: 246

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 78166/177765 dt 30/06/21.

1	D 651265 LED 4m panel 12W 3q GOOD	80	Not		Invoice No: 879 dt 05/07/21
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INWARD	
Inward No: 6847	Dt: 5/7/21
MRN No: 93530	Dt: 6/7/21
Received By:	Sign: <u>ni36mg</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received the above material in Good condition

H. Shekar 05/07/21

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Electricals Pvt Ltd.
 Road & R P Road Junction
 Secunderabad 500003 T.S
 543785, 9705577776
 36AADCR2047Q1ZZ
 : Telangana, Code : 36
 reflections_hyderabad@yahoo.com
 to)

Properties Pvt Ltd
 7/3 & 4, II Floor, MG Road, Secunderabad 500

IN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 879	Dated 5-Jul-2021
Delivery Note 246	Mode/Terms of Payment Against Delivery
Reference No. & Date. 879 dt. 5-Jul-2021	Other References
Buyer's Order No. 78166/177765	Delivery Note Date 30-Jun-2021
Dispatch Doc No.	Destination Mallapur
Dispatched through Your Self	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12W Surface LED Sq Panel D651265	940540	12 %	80.0000 nos	670.00	nos	53,600.00
	OUTPUT CGST						3,216.00
	OUTPUT SGST						3,216.00
Total							₹ 60,032.00

INWARD	
Inward No: 6847	Dt: 5/7/21
MRN No: 98530	Dt: 5/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Sixty Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	53,600.00	6%	3,216.00	6%	3,216.00	6,432.00
Total	53,600.00		3,216.00		3,216.00	6,432.00

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

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.

Date & Time : _____

Company's Bank Details

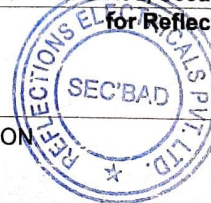
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Road, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UB 3122

e-Way Bill



E-Way Bill No: 1913 4960 6386
E-Way Bill Date: 05/07/2021 05:21 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 05/07/2021 05:21 PM [12Kms]
Valid Until: 06/07/2021

Part - A

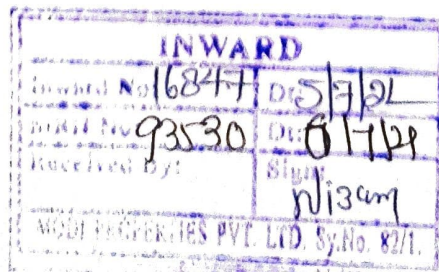
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. 879
Document Date 05/07/2021
Transaction Type: Regular
Value of Goods 60032
HSN Code 9405 - LED LIGHTS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Hyderabad	05/07/2021 05:21 PM	36AADCR2047Q1ZZ	-	-



191349606386



TIN: 36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

Sathyavarapu Hardwares

Dealers in: Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎: 040-66610337 ☎: 98853 16000, ✉: sathyavarapu_ravi@yahoo.com

- ☐ Original for Receipt
- ☐ Duplicate for Transporter
- ☐ Triplicate for Supplier

No. **293**
 Date: **8/7/2021**
 State: **Telangana**

State Code **36**

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number: **78257**

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: **Madi Properties Pvt. Ltd.**
 Address: **S-4-R3/1 & 11th floor, M.G. Road, Secunderabad - 500003**
 GSTIN: **36AARDM4761G1ZM**
 State: **Telangana** State Code: **36**

NAME: _____
 Address: _____
 GSTIN: _____
 State: _____ State Code: _____

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	488	30x8 Ad Paper	30	pkg	125		18%	3750.00
2								
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14								

INWARD

Inward No: **16841** Dt: **5/8/21**

MRN No: **93531** Dt: **5/7/21**

Received By: _____ Sign: **h/izum**

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

4425300

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 3750.00
						Add: CGST 9% 337.50
						Add: SGST 9% 337.50
						Add: IGST
						GRAND TOTAL 4425300

Amount in words: **Four thousand four hundred twenty five thousand**

We Bank with:
 HDFC BANK,
 Paradise Branch, Secunderabad
 Current Account: 00422000029168
 RTGS/IFSC Code: HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

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 : 05-07-2021

Transporter - Copy

ails
es Private Limited,
Mallapur, Nacharam, Hyderabad

IN : 36AABCM4761E1ZM

DC No.	15436
DC Date.	05-07-2021
PO No.	78158
PO Date.	30-06-2021
Req ID	67073
Req Date	28-06-2021
Loc Req No	177764

Description of Goods		HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16845	Dt: 5/7/21
MRN No: 93532	Dt: 6/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

ails
ies Private Limited,
Mallapur, Nacharam, Hyderabad

IN : 36AABCM4761E1ZM

Invoice No.	18095
Invoice Date.	05-07-2021
PO No.	78158
PO Date.	30-06-2021
Req ID	67073
Req Date	28-06-2021
Loc Req No	177764

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	25	704.00	17,600.00	18	3,168.00
2 3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1420.00	7,100.00	18	1,278.00
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15						
IGST	CGST	SGST	Total Taxable Amount	24,700.00		4,446.00
	2,223.00	2,223.00	Total Invoice Amount	29,146.00		

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6845	Dt: 5/7/21
MRN No: 78158	Dt: 6/7/21
Received By:	Sign: 01/30/21
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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

DC No.	15430
DC Date.	05-07-2021
PO No.	77911
PO Date.	21-06-2021
Req ID	66830
Req Date	19-06-2021
Loc Req No	177742

N : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	65
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3 4617 - Electrical - other - Metal box - 8way - nos	85365020	27
4 4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5 9537 - Tools - Hacksaw blade - double - nos	8202	40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6842	Dt: 5/7/21
MRN No: 93533	Dt: 6/7/21
Received By:	Sign: ni3am
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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

ails
es Private Limited.,
Mallapur, Nacharam, Hyderabad

N: 36AABCM4761E1ZM

Invoice No.	18089
Invoice Date.	05-07-2021
PO No.	77911
PO Date.	21-06-2021
Req ID	66830
Req Date	19-06-2021
Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	65	80.00	5,200.00	18	936.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	31.00	7,595.00	18	1,367.10
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27	43.00	1,161.00	18	208.98
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	40.00	8,000.00	18	1,440.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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IGST				CGST		SGST	
Total Taxable Amount				22,356.00		4,024.08	
Total Invoice Amount				26,380.08			
Rupees : Twenty Six Thousand Three Hundred Eighty and Paise Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16842	Dt: 5/7/21
MRN No. 93533	Dt: 6/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8271.	

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

1 of 1 : 05-07-2021

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Hills

es Private Limited,

Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	15429
DC Date.	05-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

Description of Goods

HSN/SAC

Qty

7109 - Plumbing - other - Araldite - other - gms

3506

5

6621 - Paints - Janta pasta - NA - Nos

3506

3

3134 - Chemicals - Tile Grout - 1kg - pkts

3214

20

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6043	Dt: 5/7/21
MRN No: 93534	Dt: 6/7/21
Received By:	Sign: n13am
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

1 of 1 : 05-07-2021

Transporter - Copy

S Private Limited.

Mallapur, Nacharam, Hyderabad

GSTIN/UNI: 36ACQFS2044C1Z7

36AABCM4761E1ZM

Invoice No.	18088
Invoice Date.	05-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2 6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
3 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
silk -30 white - 30						
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IGST	CGST	SGST	Total Taxable Amount	7,055.00		1,269.90
	634.95	634.95	Total Invoice Amount	8,324.90		

Rupees : Eight Thousand Three Hundred Twenty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6843	Dr: 5/7/21
MRN No: 93534	Dr: 6/7/21
Received By:	Sign: Nizam
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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

s Private Limited., Mallapur, Nacharam, Hyderabad : 36AABCM4761E1ZM	DC No.	15428
	DC Date.	05-07-2021
	PO No.	77851
	PO Date.	19-06-2021
	Req ID	66817
	Req Date	18-06-2021
	Loc Req No	177737

Description of Goods	HSN/SAC	Qty
7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6844	Dt: 5/7/21
MRN No: 93535	Dt: 6/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP TRANSIT COPY
#5-4-18/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-07-2021

Transporter - Copy

Private Limited.

Mallapur, Nacharam, Hyderabad

36AABCM4761E1ZM

Invoice No.	18087
Invoice Date.	05-07-2021
PO No.	77851
PO Date.	19-06-2021
Req ID	66817
Req Date	18-06-2021
Loc Req No	177737

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7300 - Plumbing - sanitary - Flush tank concealed - NA	392229000	15	3540.00	53,100.00	18	9,558.00
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IGST	CGST	SGST	Total Taxable Amount		53,100.00	9,558.00
	4,779.00	4,779.00	Total Invoice Amount		62,658.00	

Rupees : Sixty Two Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

INWARD			
Inward No	16844	Dr	5/9/21
M/RN No	98535	Di	6/1/21
Received By:		Sign	h/3com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

e-Way Bill



E-Way Bill No: 1213 4943 8845
E-Way Bill Date: 05/07/2021 12:25 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/07/2021 12:25 PM [16Kms]
Valid Until: 06/07/2021

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. 18087
Document Date 05/07/2021
Transaction Type: Regular
Value of Goods 62658
HSN Code 3922 - FLUSH TANK CONCELED
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 & 18087 & 05/07/2021	CHERLAPALLY	05/07/2021 12:25 PM	36ACQFS2044C1Z7	-	-



121349438845

INWARD	
Inward No: 6844	Dt: 5/7/21
MRN No: 9235	Dt: 6/7/21
Received By:	Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	