

Dated - 08/07/2021

Ferng Cement

ppc Cement

50kg

600 - Bag

AP22V

3963

(48286)
(177773)

600 - Bag

INWARD	
Inward No: 6882	Dt: 8/7/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

CASH / CREDIT MEMO



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

255

Date : 08.07.2021.

M/S.

MODI PROPERTIES PVT LTD

Gst:- 36AABCM4761E1ZM

[77385/177651/03.07.2021]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	<u>INDP WOOD</u>				
	BEDDING 7.1' x 3" x 3/4" = 200 NOS		14505FT @ 33/-		47,850 = 10
	BEDDING 4' x 3" x 3/4" = 100 NOS		4005FT @ 33/-		13,200 = 10
	INWARD Inward No: 6887 Dt: 9/9/21 MRN No: 98708 Dt: 9/11/21 Received By: Sign: N. S. any MODI PROPERTIES PVT. LTD. Sy.No. 82/1				
	E. & O.E.				
Party GSTIN No.					
Way Bill No. :	HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar				
Vehicle No. : TS 08 UE 4962	IFSC Code : HDFC0000081 Branch : Himayathnagar				
		TRANSPORTING.			
TOTAL		500 = 10			
CGST 9 %		61,550 = 10			
SGST 9 %		5,539 = 50			
IGST %		5,539 = 50			
TOTAL AMOUNT GST		72,629 = 10			

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

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 : 08-07-2021

Customer Details		DC No.	15503
Modi Properties Private Limited.,		DC Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78370
		PO Date.	06-07-2021
		Req ID	67283
GSTIN : 36AABCM4761E1ZM		Req Date	05-07-2021
		Loc Req No	177788
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6886	Dr: 8/7/21
MRN No: 93409	Dr: 9/7/21
Received By:	Sign: Nizam
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

1 of 1 : 08-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18167

Invoice Date. 08-07-2021

PO No. 78370

PO Date. 06-07-2021

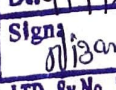
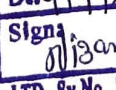
Req ID 67283

Req Date 05-07-2021

Loc Req No 177788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		30	230.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					6,900.00		1,242.00
IGST	CGST	SGST	Total Taxable Amount				
	621.00	621.00	Total Invoice Amount		8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

INWARD	
Inward No. 16886	Dt: 8/7/21
MIRN No. 93709	Dt: 9/7/21
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction