

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

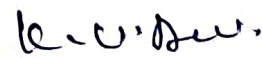
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15478
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78398
		PO Date.	07-07-2021
		Req ID	67305
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181608
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
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INWARD	
Inward No: 10187	Dt: 8/7/21
MRN No: 93704	Dt: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2021

Customer Details				Invoice No.		18140		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		07-07-2021		
				PO No.		78398		
				PO Date.		07-07-2021		
				Req ID		67305		
				Req Date		06-07-2021		
				Loc Req No		181608		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88	
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16	
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64	
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30	
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72	
6	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20	
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	85.00	510.00	18	91.80	
	Room Freshncrs							
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15								
IGST		CGST	SGST	Total Taxable Amount		2,165.00		389.70
		194.85	194.85	Total Invoice Amount		2,554.70		

INWARD

Inward No: 1087

Dt: 8 Jul

MRN No: 93704

Dt: 8 Jul

Received By: 

Sign: 

NILGIRI HEIGHTS

Rupees : Two Thousand Five Hundred Fifty Four and Paise Seventy Only.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

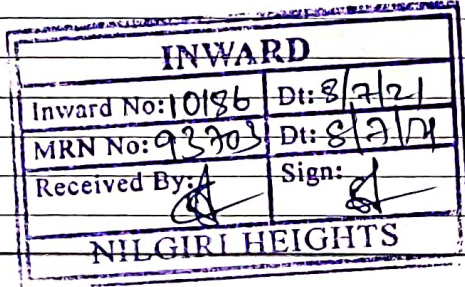
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details	DC No.	15475
Modi Realty Pocharam LLP	DC Date.	07-07-2021
Nilgiri Heights, Pocharam	PO No.	78405
	PO Date.	07-07-2021
	Req ID	67304
	Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181609

	Description of Goods	HSN/SAC	Qty
1	7558 - Stationery - other - Ink Catridge - NA - nos		5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2021

Customer Details				Invoice No.		18137	
Modi Realty Pocharam LLP				Invoice Date.		07-07-2021	
Nilgiri Heights, Pocharam				PO No.		78405	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-07-2021	
				Req ID		67304	
				Req Date		06-07-2021	
				Loc Req No		181609	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos		5	700.00	3,500.00	18	630.00
	Epson printer Ink						
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IGST				CGST		SGST	
Total Taxable Amount				3,500.00		630.00	
Total Invoice Amount				4,130.00			
Rupees : Four Thousand One Hundred Thirty Only.							

INWARD	
Inward No: 1086	Dt: 8/7/21
MRN No: 98705	Dt: 8/7/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2021

Customer Details		DC No.	15482
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78403
GSTIN : 36ABIFM1836H1Z7		PO Date.	07-07-2021
		Req ID	67303
		Req Date	06-07-2021
		Loc Req No	181610
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
2	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	7317	5
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INWARD	
Inward No: 089	Di: 8/7/21
MRN No: 93202	Di: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2021

TRANSMIT COPY

Customer Details				Invoice No.		18144	
Modi Realty Pocharam LLP				Invoice Date.		07-07-2021	
Nilgiri Heights, Pocharam				PO No.		78403	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-07-2021	
				Req ID		67303	
				Req Date		06-07-2021	
				Loc Req No		181610	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 8		2	225.00	450.00	18	81.00
2	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	5	72.00	360.00	18	64.80
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IGST				CGST		SGST	
Total Taxable Amount				810.00		145.80	
Total Invoice Amount				955.80			

INWARD

Inward No: 10189 Dt: 8/7/21

MRN No: 93900 Dt: 8/7/21

Received By:  Sign: 

NILGIRI HEIGHTS

Rupees : Nine Hundred Fifty Five and Paise Eighty Only.

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

1 of 1 : 07-07-2021

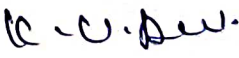
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15477
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78399
		PO Date.	07-07-2021
		Req ID	67306
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181607
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
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INWARD	
Inward No: 10188	Dt: 8/7/21
MRN No: 93701	Dt: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSLIT COPY

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Email: purchase@modiproperties.com

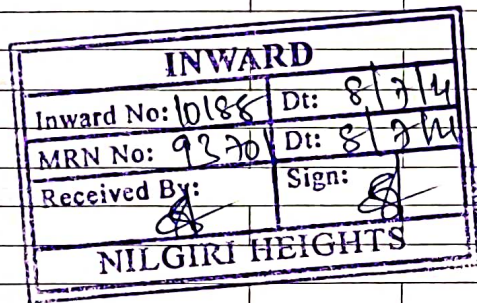
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18139	
Modi Realty Pocharam LLP				Invoice Date.		07-07-2021	
Nilgiri Heights, Pocharam				PO No.		78399	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-07-2021	
				Req ID		67306	
				Req Date		06-07-2021	
				Loc Req No		181607	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
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IGST				CGST		SGST	
Total Taxable Amount				84.00		15.12	
Total Invoice Amount				99.12			

Rupees : Ninty Nine and Paise Twelve Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

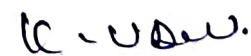
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15476
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78402
		PO Date.	07-07-2021
		Req ID	67314
		Req Date	07-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181611
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2	3517 - Computers and Peripherals - Mouse pad - NA - nos		5
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INWARD	
Inward No: 10185	Dt: 8/7/21
MRN No: 93700	Dt: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-07-2021

Customer Details				Invoice No.		18138	
Modi Realty Pocharam LLP				Invoice Date.		07-07-2021	
Nilgiri Heights, Pocharam				PO No.		78402	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-07-2021	
				Req ID		67314	
				Req Date		07-07-2021	
				Loc Req No		181611	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	350.00	700.00	18	126.00
2	3517 - Computers and Peripherals - Mouse pad - NA		5	35.00	175.00	18	31.50
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IGST		CGST	SGST	Total Taxable Amount		875.00	157.50
		78.75	78.75	Total Invoice Amount		1,032.50	

INWARD

Inward No: 18138 Dt: 8/7/21

MRN No: 78402 Dt: 8/7/21

Received By: *[Signature]* Sign: *[Signature]*

NILGIRI HEIGHTS

Rupees : One Thousand Thirty Two and Paise Fifty Only.

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranlgunj, Secunderabad - 500 003.

No. 472/21-22

Date 08.07.2021

M/s..... MODI REALTY POCHARAM LLP.

5-4-183/334, 1st floor, Goham Margion, MG Road, GEC-BAD-50003.

3GABIFM1836H127

Customer TIN No. 36ABIFM1836H127 P.O. No. 78256 Date 03.07.2021 Vehicle No. TS10VC2882

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	BINDING WIRE	1000 Kgs		
		+ Kanda		
		+ Transport		
		+ Unloading		
		+ 18% GST.		

INWARD				
Inward No: 10	90	Dt: 8	9	21
MRN No: 93705		Dt: 8	9	14
Received By:		Sign:		
NILGIRI HEIGHTS				

VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature



ASUTOSH WEIGH BRIDGE

ఆసుతోష్ ధరమ్ కాంటా NH - 163

NARAPALLY VILLAGE, GHATKESAR MANDAL, WARANGAL HIGHWAY,

MEDCHAL DIST. - 500 088. TS

COMPUTERISED 80 TONNES WEIGH BRIDGE



SERIAL No.

3734

VEHICLE No. TS10UC 2882



GROSS

1580Kg.

DATE: 08/07/2021 TIME: 17:35



TARE

580Kg.

DATE: 08/07/2021 TIME: 17:11



NETT

1000Kg.

WEIGHMENT CHARGES Rs.:

30

Party Signature

Operator's Signature

*Our responsibility ceases once the vehicle leaves the platform.
★ వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.