

Tax Invoice

(EXTRA COPY)

Hestia
8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
Telangana - 500034, India
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
E-Mail : info@hestiaindia.com
Buyer

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003
Telangana - 500003, India
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No
State Name : Telangana, Code : 36

Invoice No
INV/21-22/40
Delivery Note

Supplier's Ref.
INV/21-22/40
Buyer's Order No.
76499
Despatch Document No.

Despatched through

Terms of Delivery

Dated
10-Jul-2021
Mode/Terms of Payment

Other Reference(s)

Dated
20-Apr-2021
Delivery Note Date

Destination
Mallapur

Sl No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ISPIRA Stained Concrete Grigio Size : 600 x 1200mm 1250 Boxes	69072100	1,250 Box	771.00	Box	9,63,750.00
	CGST -9%			9 %		86,737.50
	SGST -9%			9 %		86,737.50
Total			1,250 Box			₹ 11,37,225.00

E & O.E

Amount Chargeable (in words)

INR Eleven Lakh Thirty Seven Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072100	9,63,750.00	9%	86,737.50	9%	86,737.50	1,73,475.00
Total	9,63,750.00		86,737.50		86,737.50	1,73,475.00

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Four Hundred Seventy Five Only**

INWARD	
Inward No: 6929	Dr: 6/7/21
MRN No: 98894	Dr:
Received By:	Sign: [Signature]

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

for Hestia



DUPLICATE

Delivery Challan

Delivery Challan# DC-000195

8-2-293, 2nd Floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 10/07/2021

Ref# : P.O - 76499

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Amount
1	Ispira Stained Concrete Grigio Size : 600 x 1200mm 15 42 sft per box 1250 boxes	1,250.00 box	0.00	0.00	0.00

HSN: 6907

Notes

Vehicle no : GJ36V0933
No OF boxes : 1250 Boxes

Authorized Signature



INWARD	
Inward No: 16929	Date: 19/7/21
IN N: 63894	Date: 12/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST INVOICE

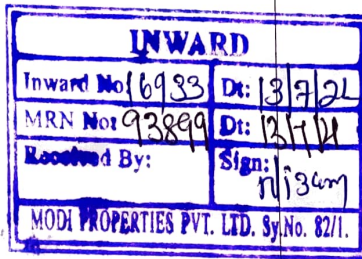
(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 320	12-Jul-2021
Delivery Note	
Invoice	Other Reference(s)
Supplier's Ref.	Credit
Buyer's Order No.	Dated
78493	10-Jul-2021
Despatch Document No.	Delivery Note Date
Invoice	12-Jul-2021
Despatched through	Destination
Self	May Flower Platinum, Mallapur

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpv Bend	3917	18 %	40 No:	166.00	No:	40 %	3,984.00
2	50mm Cpv Bend	3917	18 %	20 No:	347.00	No:	40 %	4,164.00
								8,148.00
Output CGST								733.32
Output SGST								733.32
ROUNDING OFF								0.36
Total								₹ 9,615.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,148.00	9%	733.32	9%	733.32	1,466.64
99		9%		9%		
99		14%		14%		
Total	8,148.00		733.32		733.32	1,466.64

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Sixty Six and Sixty Four paise Only

Company's PAN : ACWPG4864A

Declaration

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



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SE
St. No. 1
H. No. 1

3-6-429/8, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR,
HYDERABAD
GSTIN No.

DERABAD
GSTIN/IN
Stat

E-Mail: 36ACWPG4864A1ZG

Buyer Mail : Telangana, Code : 36
prafulsanitary@gmail.com

Modi Properties Private Limited

Securities Private Limited
187/3 & 4, 11nd Floor, M.G. Road

GSTIN/

State Name : Telangana, Code : 36

Invoice No.
PS/21-22/ 319

Dated
12-Jul-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)
Credit

Buyer's Order No.
78490

Dated
10-Jul-2021

Despatch Document No.

Delivery Note Date	
--------------------	--

Invoice

12-Jul-2021

Despatched through

Destination	
-------------	--

Self**May Flower Platinum, Mallapur**

INWARD	
Inward No: 16432	Dt: 13/7/21
MRN No: 93805	Dt: 13/7/21
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

	Amount Chargeable (in words)
--	------------------------------

E. & O.E.

Indian Rupees Twenty Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	17,529.60	9%	1,577.66	9%	1,577.66	3,155.32
99		9%		9%		
99		14%		14%		
Total	17,529.60		1,577.66		1,577.66	3,155.32

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Five and Thirty Two paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 12.07.2021

No.

1131

Quotation No. Verbal

P.O. No. : 78443 / 177767

Quotation Date : 08.07.21

P.O. Date : 08.07.21

Vehicle No. : AP 28 TA 9233

Way Bill No. : NA

Details of Receiver (Billed to)

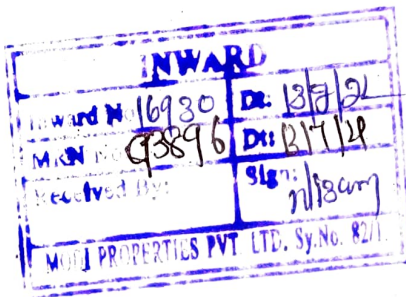
Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd Floor
MG Road, Secunderabad-03

Details of Consignee (Shipped to)

May Flower Platinum
Sy 82/1, Mallapur
Nacharam, Hyderabad.
Mobile :- 7680971999

GSTIN : 36AABCMH761E12M

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 50x6mm 08Nos	721114	0.124	MTs	53000	6572 00
					loading	31 00
					freight	1500 00
						8103 00
					CGst 9%	729 27
					SGst 9%	729 27
					Round off	0 46
						9562 00



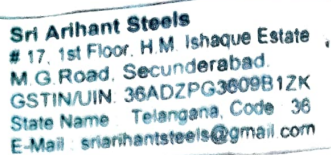
Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory



(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

May Flower Platinum

Sy. 82/1 Mallapur, Nacharam

Hderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, 11 Floor M.G. Road

Secunderabad

Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
1132/21-22	12-Jul-21
Delivery Note	Mode/Terms of Payment
1132	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
78442 / 177795	9-Jul-21
Dispatch Doc No.	Delivery Note Date
	12-Jul-21
Dispatched through	Destination
BY ROAD	MALLAPUR,NACHARAM
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 65mm B Class 4nos	73063090	0.146 TN	72,000.00	TN	10,512.00
2	Ms Tube 73063090 50mm B Class 02nos	73063090	0.056 TN	72,000.00	TN	4,032.00
3	Ms Tube 73063090 25mm B Class 9nos	73063090	0.126 TN	72,000.00	TN	9,072.00
						23,616.00
						82.00
						2,000.00
						2,312.82
						2,312.82
						0.36
Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off						
INWARD Inward No: 16981 Dt: 18/7/21 MRN No: 23897 Dt: 13/7/21 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. No. 82/1						
Total						0.328 TN
						₹ 30,324.00

E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
INR Thirty Thousand Three Hundred Twenty Four Only		Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC	Taxable Value	9%	2,312.82	9%	2,312.82	4,625.64
	25,698.00				2,312.82	4,625.64
73063090	Total		25,698.00			

73063090	Total	25,698.00		
Tax Amount (in words) : INR Four Thousand Six Hundred Twenty Five and Sixty Four paise Only				
		Company's Bank Details		
		A/c Holder's Name : Sri Arihant Steels		

Declaration

Declaration
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. Late delivery charges will be charged @ 24 % P.A. over the contract price if delivery is delayed beyond the specified time.
4. Late payment charges will be charged @ 24 % P.A. over the invoice amount if payment is not received within the specified time.

the time of delivery only or as per Purchase order.
is specified as per Purchase order.
3. After Due date Credit charges will be charged @ 24 % P.A.,
Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name: **DBS Bank India Ltd A/c No. : - 856200069474**
A/c No. **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

685
SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 12.07.2021

1132

No.

Quotation No.

Quotation Date

Vehicle No.

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Way Bill No.

GSTIN

Mobile

HSN/SAC

Quantity

Units

Rate

Amount

Ms Tube

Ms Tube

Ms Tube

loading freight

CGst 9%

SGst 9%

Round off

30324

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

1132

09.07.2021

AP 28 TA 9233

Modi Properties Pvt Ltd.

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad. 03

GSTIN : 36AABCM4761E12M

Mobile :- 7680971999

78442 / 177795

09.07.2021

NA

May flower Platinum

Sy. 82/1, Mallapur, Nacharam

Hyderabad.

7680971999

73063090

0.146

MTs

72000

10512

00

73063090

0.056

MTs

72000

4032

00

73063090

0.126

MTs

72000

9072

00

loading freight

8200

2000

00

CGst 9%

2312

87

SGst 9%

2312

87

Round off

03

30324

00

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

1132

09.07.2021

AP 28 TA 9233

Modi Properties Pvt Ltd.

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad. 03

GSTIN : 36AABCM4761E12M

Mobile :- 7680971999

78442 / 177795

09.07.2021

NA

May flower Platinum

Sy. 82/1, Mallapur, Nacharam

Hyderabad.

7680971999

73063090

0.146

MTs

72000

10512

00

73063090

0.056

MTs

72000

4032

00

73063090

0.126

MTs

72000

9072

00

loading freight

8200

2000

00

CGst 9%

2312

SGst 9%

2312

Round off

03

30324

00

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

1132

09.07.2021

AP 28 TA 9233

Modi Properties Pvt Ltd.

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad. 03

GSTIN : 36AABCM4761E12M

Mobile :- 7680971999

78442 / 177795

09.07.2021

NA

May flower Platinum

Sy. 82/1, Mallapur, Nacharam

Hyderabad.

7680971999

73063090

0.146

MTs

72000

10512

00

73063090

0.056

MTs

72000

4032

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73063090

0.126

MTs

72000

9072

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loading freight

8200

2000

00

CGst 9%

2312

SGst 9%

2312

Round off

03

30324

00

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

1132

09.07.2021

AP 28 TA 9233

Modi Properties Pvt Ltd.

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad. 03

GSTIN : 36AABCM4761E12M

Mobile :- 7680971999

78442 / 177795

09.07.2021

NA

May flower Platinum

Sy. 82/1, Mallapur, Nacharam

Hyderabad.

7680971999

73063090

0.146

MTs

72000

10512

00

73063090

0.056

MTs

72000

4032

00

73063090

0.126

MTs

72000

9072

00

loading freight

8200

2000

00

CGst 9%

2312

SGst 9%

2312

Round off

03

30324

00

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

1132

09.07.2021

AP 28 TA 9233

Modi Properties Pvt Ltd.

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad. 03

GSTIN : 36AABCM4761E12M

Mobile :- 7680971999

78442 / 177795

09.07.2021

NA

May flower Platinum

Sy. 82/1, Mallapur, Nacharam

Hyderabad.

7680971999

73063090

0.146

MTs

72000

10512

00

73063090

0.056

MTs

72000

4032

00

73063090

0.126

MTs

72000

9072

00

loading freight

8200

2000

00

CGst 9%

2312

SGst 9%

2312

Round off

03

30324

00

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No

MRN No

Received By

Sign

MODI PROPERTIES PVT. LTD.

No. 82/1

DELIVERY CHALLAN

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 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15558
DC Date	13-07-2021
PO No	77651
PO Date.	14-06-2021
Req ID	66349
Req Date	01-06-2021
Loc Req No	177683

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6935	Dt: 13/7/21
MRN No: 73898	Dt: 13/7/21
Received By:	Sign: n/sam
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 13-07-2021

Seller / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15558
DC Date.	13-07-2021
PO No.	77651
PO Date	14-06-2021
Req ID	66349
Req Date	01-06-2021
Loc Req No	177683

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16935	Dt: 13/7/21
MRN No: 93898	Dt: 13/7/21
Received By:	Sign: [Signature]
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

GSTIN/UNI: 36ACQF82044C1Z7

TRANSIT COPY

1 of 1, 13-07-2021

Customer / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18225
Invoice Date.	13-07-2021
PO No.	77651
PO Date.	14-06-2021
Req ID	66349
Req Date	01-06-2021
Loc Req No	177683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		2,100.00	378.00
CGST				Total Invoice Amount		2,478.00	
SGST							
189.00							
189.00							

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6935	Dt: 13/7/21
MEN No: 92898	Dt: 13/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

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 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15557
DC Date.	13-07-2021
PO No.	77659
PO Date.	14-06-2021
Req ID	66548
Req Date	08-06-2021
Loc Req No	177717

Description of Goods		HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		18
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No	6934	Dt:	13/7/21
MRN No	93900	Dt:	12/7/21
Received By:	Signature		
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15557
DC Date.	13-07-2021
PO No.	77659
PO Date.	14-06-2021
Req ID	66548
Req Date	08-06-2021
Loc Req No	177717

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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19			
20			
21			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6934	Dt: 13/7/21
MRN No: 2900	Dt: 13/7/21
Received By:	Sign: ni34m
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18224
Invoice Date	13-07-2021
PO No.	77659
PO Date	14-06-2021
Req ID	66548
Req Date	08-06-2021
Loc Req No	177717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		18	210.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,780.00		680.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,460.40	

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16934	Dr: 18/7/21
MIRN No: 93900	Dr: 12/7/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Elegant Enterprises

Phone 040- 6638-5358, E-mail address eleganthyd@hotmail.com

Reverse Charge :		Nil	Transportation Mode :	Not Applicable
Invoice Number :		EE2122-0159	Vehicle/IR Number :	Not Applicable
Invoice Date :		12 July 2021	Date of Supply :	12 July 2021
State :		Telangana	Place of Supply :	Hyderabad
		State Code :	36	

Name : M/s Modi Properties Private Limited		Delivery Challan No. : Not Applicable		Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 7 8 4 6 9		Date : 09.07.2021	
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M		Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad			
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice			
State Code : 36					

[illegible]

Rupees: Eleven Thousand Nine Hundred Forty Only.

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

Total Amount Before Tax:	10,118.40
Add : C G S T :	910.66
Add : S G S T :	910.66
Add : I G S T :	0.00
R/o + Transportation :	0.29
Total Amount :	<u>Rs. 11,940.00</u>

for Elegant Enterprises

Authorised Signatory

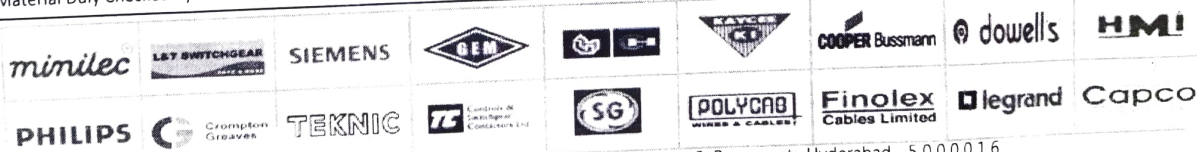
F & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

****No Guarantee & Warranty on Breakages & Burnout.**

** Guarantee & Warranty Voids if Proper Earth
Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

DELIVERY CHALLAN

Tel : 040-27705229

Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**No. 22Date 9-7-21To M. A. Fayed Alotina
M. A. Fayed
Sy. No. 82/1

Your Order No.

Date :

Please receive the undermentioned goods from the bearer and oblige.

Gale Pass 3289-11621

QUANTITY	DESCRIPTION OF GOODS										
	EST: 000 = 40-A - 11.6.21. Mon's Shd. SHR - 100g <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No. <u>692L</u></td><td>Dt: <u>12/7/21</u></td></tr><tr><td>MRN No. <u> </u></td><td>Dt: <u> </u></td></tr><tr><td>Received By: <u> </u></td><td>Sign: <u>nizam</u></td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy. No. 82/1.</td></tr></table>	INWARD		Inward No. <u>692L</u>	Dt: <u>12/7/21</u>	MRN No. <u> </u>	Dt: <u> </u>	Received By: <u> </u>	Sign: <u>nizam</u>	MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	
INWARD											
Inward No. <u>692L</u>	Dt: <u>12/7/21</u>										
MRN No. <u> </u>	Dt: <u> </u>										
Received By: <u> </u>	Sign: <u>nizam</u>										
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.											

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

(ORIGINAL FOR RECEIPT)

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

INVOICE CASH/CREDIT

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

Invoice No. : 325 /19 - 20

Invoice Date : 10/12/24

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : 78477

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Modi Properties Pvt Ltd.

Address: S-4-189/2/4, 1st floor, M.G. Road,
Secunderabad

GSTIN: 36AABCM4761E1ZM

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	7318	15X8mm	50	Pkt	125		18%	6250=
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD	
Inward No: 16932	Dt: 12/12/24
MRN No: 93468	Dt: 12/12/24
Received By: [Signature]	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 12/1	

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 6250=
						Add. CGST 9% 562=50
						Add. SGST 9% 562=50
						Add. IGST
						GRAND TOTAL 7375=

Amount in words:

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC00000042* 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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/316	111352076093	12-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	7680971999	
Buyer's Order No.	Dated	
78493	10-Jul-2021	
Despatch Document No.	Delivery Note Date	
Invoice	12-Jul-2021	
Despatched through	Destination	
Goods Vehicle	May Flower Platinum, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA3576	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	1,152.78	No:	47 %	61,097.34
2	40mm Cpvc Elbow	3917	18 %	15 No:	147.97	No:	47 %	1,176.36
3	40mm Cpvc Coupler	3917	18 %	80 No:	87.85	No:	47 %	3,724.84
4	40mm Cpvc MAPT	3917	18 %	8 No:	77.55	No:	47 %	328.81
5	40mm Cpvc FAPT	3917	18 %	8 No:	140.36	No:	47 %	595.13
6	237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
7	40mm Cpvc End Cap	3917	18 %	10 No:	61.94	No:	47 %	328.28
8	40mm Cpvc 45° Elbow	3917	18 %	10 No:	162.28	No:	47 %	860.08
9	50mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,921.26	No:	47 %	50,913.39
10	50mm Cpvc Elbow	3917	18 %	5 No:	307.47	No:	47 %	814.80
11	50mm Cpvc Coupler	3917	18 %	40 No:	192.33	No:	47 %	4,077.40
12	50mm Cpvc FAPT	3917	18 %	4 No:	219.72	No:	47 %	465.81
13	50mm Cpvc MAPT	3917	18 %	4 No:	147.35	No:	47 %	312.38
14	50mm Cpvc End Cap	3917	18 %	5 No:	128.08	No:	47 %	339.41
15	50mm Cpvc 45° Elbow	3917	18 %	6 No:	331.75	No:	47 %	1,054.97
								1,28,095.40
								11,528.60
								11,528.60
								0.40
Total								₹ 1,51,153.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,26,089.00	9%	11,348.02	9%	11,348.02	22,696.04
3506	2,006.40	9%	180.58	9%	180.58	361.16
99		9%		9%		
99		14%		14%		
Total			11,528.60		11,528.60	23,057.20

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Fifty Seven and Twenty paise Only

Company's PAN : ACWPG4864A

Declaration

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

INWARD	
Inward No: 6925	Dr: 12/7/21
MR. No: 9308	Dr: 13/7/21
Received By:	Sign: ni3am



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
29/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

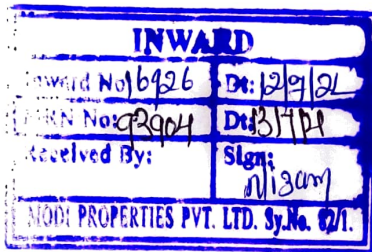
Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/21-22/317	121352081016	12-Jul-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	7680971999	
Buyer's Order No.	Dated	
78490	10-Jul-2021	
Despatch Document No.	Delivery Note Date	
Invoice	12-Jul-2021	
Despatched through	Destination	
Goods Vehicle	May Flower Platinum, Mallapur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA3676	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpvc Pipe	3917	18 %	20 No:	3,069.00	No:	47 %	32,531.40
2	65mm Cpvc 45° Elbow	3917	18 %	6 No:	826.29	No:	47 %	2,627.60
3	65mm Cpvc Coupler	3917	18 %	20 No:	504.51	No:	47 %	5,347.81
4	65mm Cpvc Mapt	3917	18 %	6 No:	541.89	No:	47 %	1,723.21
5	237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
6	65mm Cpvc End Cap	3917	18 %	8 No:	312.33	No:	47 %	1,324.28
7	65mm Cpvc Fapt	3917	18 %	4 No:	339.55	No:	47 %	719.85
8	65mm Cpvc Elbow	3917	18 %	6 No:	687.20	No:	47 %	2,185.30

Output CGST
Output SGST
ROUNDING OFF

48,465.85
4,361.94
4,361.94
0.27



Total 80 No: ₹ 57,190.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand One Hundred Ninety Only

E. & O.E

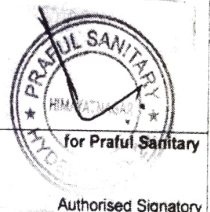
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,459.45	9%	4,181.36	9%	4,181.36	8,362.72
3506	2,006.40	9%	180.58	9%	180.58	361.16
99		9%		9%		
99		14%		14%		
Total	48,465.85		4,361.94		4,361.94	8,723.88

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Twenty Three and Eighty Eight paise Only

Company's PAN ACWPG4864A

Declaration

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 318	12-Jul-2021
Delivery Note	
Invoice	
Supplier's Ref	Other Reference(s)
	7880971999
Buyer's Order No.	Dated
78482	10-Jul-2021
Despatch Document No.	Delivery Note Date
Invoice	12-Jul-2021
Despatched through	Destination
Goods Vehicle	May Flower Platinum, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09TA3576

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	5,287.80	lngths	34 %	34,899.48
	Output CGST							3,140.95
	Output SGST							3,140.95
	ROUNDING OFF							(-)0.38
	Less :							
	Total			10 lngths				₹ 41,181.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand One Hundred Eighty One Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	34,899.48	9%	3,140.95	9%	3,140.95	6,281.90
99		9%		9%		
99		14%		14%		
Total	34,899.48		3,140.95		3,140.95	6,281.90

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Eighty One and Ninety paise Only



Company's PAN : ACWPG4864A

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 627	Dr: 12/7/2
MAN No: 92905	Dr: 13/1/24
Received By:	Sign: <i>01/34m</i>
MODE PROPERTIES PVT. LTD. Sy.No. 12/1.	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	15549
DC Date	12-07-2021
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
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
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5			
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7			
8			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16918	Dr: 12/7/21
MRN No: 93906	Dr: 12/7/21
Received By:	Sign: <i>[Signature]</i>
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15549
DC Date.	12-07-2021
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
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6918	Dr: 12/7/21
MRN No: 93906	Dr: 12/7/21
Received By:	Sign: njsam
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

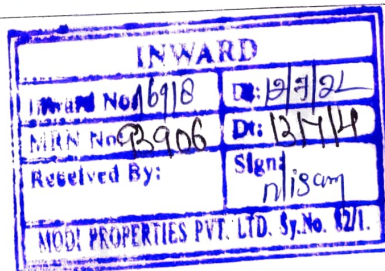
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details				Invoice No.	18216			
Modi Properties Private Limited,				Invoice Date.	12-07-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	78283			
GSTIN : 36AABCM4761E1ZM				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	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20	
	silk -30 white - 30							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
165.60				165.60		1,840.00		331.20
				Total Invoice Amount		2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

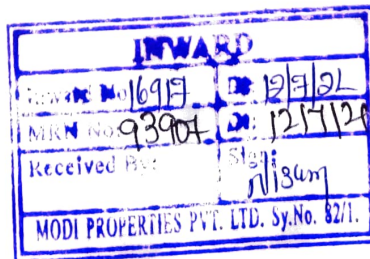
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15548
DC Date.	12-07-2021
PO No.	77988
PO Date.	24-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
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4			
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Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No. 15548

DC Date. 12-07-2021

PO No. 77988

PO Date. 24-06-2021

Req ID 66910

Req Date 22-06-2021

Loc Req No 177748

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6917	Dt: 12/7/21
MR No: 92907	Dt: 12/7/21
Received By:	Sign: Nisam
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18215
Invoice Date.	12-07-2021
PO No.	77988
PO Date.	24-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,380.00		248.40
	124.20	124.20	Total Invoice Amount			1,628.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 697	Dr: 12/7/21
MRN No: 2907	Dr: 12/7/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15550
DC Date.	12-07-2021
PO No.	78107
PO Date.	29-06-2021
Req ID	67005
Req Date	25-06-2021
Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16919	Dt: 12/7/21
MRN No. 93908	Dt: 12/7/21
Received By:	Sign: [Signature]
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

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15550
Modi Properties Private Limited.		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78107
		PO Date.	29-06-2021
		Req ID	67005
		Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177759
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16919	Dr: 12/7/21
MRN No: 93908	Dr: 12/7/21
Received By:	Sign: <i>[Signature]</i>
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details				Invoice No.	18217		
Modi Properties Private Limited,				Invoice Date.	12-07-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	78107		
GSTIN : 36AABCM4761E1ZM				PO Date	29-06-2021		
				Req ID	67005		
				Req Date	25-06-2021		
				Loc Req No	177759		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00
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IGST				CGST		SGST	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount				3,186.00			

Rupees : Three Thousand One Hundred Eighty Six Only.

INWARD	
Inward No: 16919	Dr: 27/07
MRN No: 92908	Dr: 27/07
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15552
Modi Properties Private Limited.		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78479
		PO Date.	09-07-2021
		Req ID	67360
		Req Date	08-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177796
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
2			
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4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6490	Dt: 12/7/21
MRN No: 93909	Dt: 12/7/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15552
Modi Properties Private Limited,		DC Date	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78479
		PO Date	09-07-2021
		Req ID	67360
		Req Date	08-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177796
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
2			
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INWARD	
Inward No: 16920	Dr: 12/7/21
MRN No: 93909	Dr: 12/7/21
Received By:	Sign: ni3am
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

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		18219	
				Invoice Date.		12-07-2021	
				PO No.		78479	
				PO Date.		09-07-2021	
				Req ID		67360	
				Req Date		08-07-2021	
				Loc Req No		177796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
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IGST				CGST		SGST	
Total Taxable Amount				2,130.00		383.40	
Total Invoice Amount				2,513.40			

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16920	Dt: 12/7/21
MRN No: 93909	Dt: 12/7/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.	

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 : 12-07-2021

Customer Details		DC No.	15554
Modi Properties Private Limited.,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		28
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
10			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16923	Dt: 12/7/21
MKN No: 93910	Dt: 21/7/21
Received By:	Signature
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

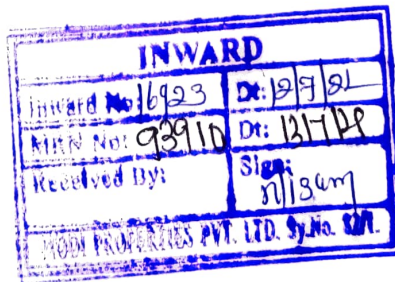
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15554
Modi Properties Private Limited.		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		28
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
10			
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Subject to Hyderabad Jurisdiction



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 : 12-07-2021

TRANSIT COPY

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18221
Invoice Date.	12-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	16.00	768.00	18	138.24
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
5	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		28	13.00	364.00	18	65.52
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	41.00	10,660.00	18	1,918.80
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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15							
IGST				CGST		SGST	
Total Taxable Amount				16,907.00		3,043.26	
Total Invoice Amount				19,950.26			

Rupees : Nineteen Thousand Nine Hundred Fifty and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	6923	Dt:	12/7/21
MRN No:	93910	Dt:	13/7/21
Received By:		Sign:	Wj8am
MODI PROPERTIES PVT LTD. Sy.No. 82/1.			

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 : 12-07-2021

Customer Details		DC No.	15553
Modi Properties Private Limited.,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6924	Dt: 12/7/21
MRN No: 92911	Dt: 13/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

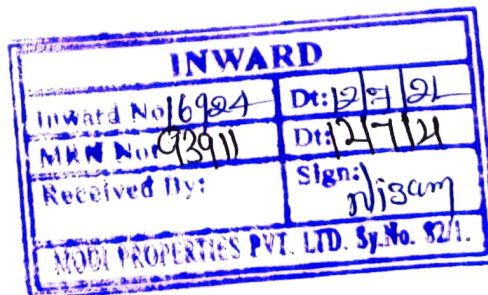
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15553
Modi Properties Private Limited.,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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Subject to Hyderabad Jurisdiction



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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited..

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18220
Invoice Date	12-07-2021
PO No.	78513
PO Date.	12-07-2021
Req ID	67333
Req Date	07-07-2021
Loc Req No	177793

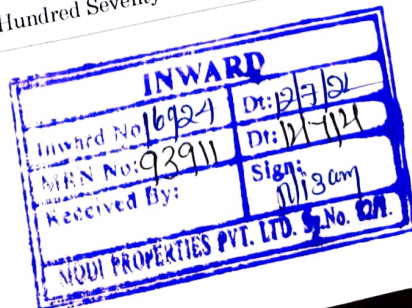
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	52.00	520.00	18	93.60
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	539.00	25,872.00	18	4,656.96
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	15.00	90.00	18	16.20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
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13							
14							
15							
				Total Taxable Amount		41,927.00	7,546.86
				Total Invoice Amount		49,473.86	

IGST

CGST
3,773.43SGST
3,773.43

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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