

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 : 13-07-2021

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

GSTIN : 36AABCM4761E1ZM

DC No.	15563
DC Date.	13-07-2021
PO No.	78532
PO Date.	12-07-2021
Req ID	67432
Req Date	10-07-2021
Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		20
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6246	Date: 13/7/21
MRN No: 9394	Date: 14/7/21
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details

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

Invoice No. 18231

Invoice Date. 13-07-2021

PO No. 78532

PO Date. 12-07-2021

Req ID 67432

Req Date 10-07-2021

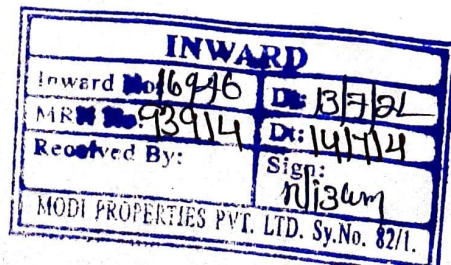
Loc Req No 1777803

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
2	6548 - Paints - Janata Paste - NA - kgs		20	63.00	1,260.00	18	226.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				14,450.00			
				Total Invoice Amount			
				17,051.00			

Rupees : Seventeen Thousand Fifty One 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

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details Modi Properties Private Limited., y No. 82/1, Mallapur, Nacharam, Hyderabad	DC No.	15568
	DC Date.	13-07-2021
	PO No.	78539
	PO Date.	13-07-2021
	Req ID	67334
	Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177794

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		50
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	36
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
6	7190 - Plumbing - PVC - Clearing pipe - 3 In - nos		10
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16941	Dr: 13/7/21
MRN No: 93915	Dr: 14/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT 004

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18236
Invoice Date.	13-07-2021
PO No.	78539
PO Date.	13-07-2021
Req ID	67334
Req Date	07-07-2021
Loc Req No	177794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		50	74.00	3,700.00	18	666.00
	4"						
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	180.00	3,600.00	18	648.00
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	36	92.00	3,312.00	18	596.16
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50	21.00	1,050.00	18	189.00
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IGST		CGST	SGST	Total Taxable Amount		16,687.00	
		1,501.83	1,501.83	Total Invoice Amount		19,690.66	

Rupees : Nineteen Thousand Six Hundred Ninty and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16924	Dt: 13/7/21
MRN No. 93915	Dt: 14/7/21
Received By:	Sign: <i>ni3am</i>
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 : 13-07-2021

Customer Details		DC No.	15567
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78539
		PO Date.	13-07-2021
		Req ID	67334
		Req Date	07-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177794
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
6	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
14	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	15
15	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16942	Dt: 13/7/21
MRN No: 93916	Dt: 14/7/21
Received By:	Sign: n18am
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

TRANSIT COPY

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.	18235
Modi Properties Private Limited.				Invoice Date.	13-07-2021
No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	78539
				PO Date.	13-07-2021
				Req ID	67334
				Req Date	07-07-2021
				Loc Req No	177794

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
6	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	58.00	1,740.00	18	313.20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	92.00	2,760.00	18	496.80
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	116.00	2,320.00	18	417.60
14	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	15	92.00	1,380.00	18	248.40
15	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15	168.00	2,520.00	18	453.60
IGST		CGST	SGST	Total Taxable Amount		28,385.00	5,109.30
		2,554.65	2,554.65	Total Invoice Amount		33,494.30	
Rupees : Thirty Three Thousand Four Hundred Ninty Four and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6942	Dt: 13/7/21
MRN No: 23916	Dt: 14/7/21
Received By:	Sign: MISC
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 13-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15565
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	13-07-2021
		PO No.	77894
		PO Date.	21-06-2021
		Req ID	66820
		Req Date	18-06-2021
		Loc Req No	177740
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16943	Dt: 13/7/21
MRN No: 93918	Dt: 14/7/21
Received By:	Sign: n/iam
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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details

odi Properties Private Limited,
y No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18233
Invoice Date.	13-07-2021
PO No.	77894
PO Date.	21-06-2021
Req ID	66820
Req Date	18-06-2021
Loc Req No	177740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	16.00	640.00	18	115.20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
3	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		13	671.00	8,723.00	18	1,570.14
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IGST				CGST		SGST	
Total Taxable Amount				12,563.00		2,261.34	
Total Invoice Amount				14,824.34			

Rupees : Fourteen Thousand Eight Hundred Twenty Four and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6943	Dr: 13/7/21
MRN No. 93918	Dr: 13/7/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details	DC No.	15566
Modi Properties Private Limited,	DC Date.	13-07-2021
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

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	7
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6944	Date: 13/7/21
MAN No: 92919	Date: 14/7/21
Received By:	Sign: n/3am
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

TRANSIT COPY

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Supplier Details

Properties Private Limited.,

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18234
Invoice Date.	13-07-2021
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	100	197.00	19,700.00	18	3,546.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	11.00	1,650.00	18	297.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	52.00	1,040.00	18	187.20
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
6 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	7	255.00	1,785.00	18	321.30
7 10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
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15						
IGST	CGST	SGST	Total Taxable Amount	27,655.00		4,977.90
	2,488.95	2,488.95	Total Invoice Amount		32,632.90	

Rupees : Thirty Two Thousand Six Hundred Thirty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16944	Dt: 13/7/21
MRN No: 93919	Dt: 14/7/21
Received By:	Sign: Ni8cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

Email: purchase@modiproperties.com

1 of 1 : 13-07-2021

Customer / Transporter - Copy

[illegible]

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6945	Dr. 13/7/21
MRN No. 93920	Dr. 14/7/21
Received By:	Sign: <i>ni/3am</i>
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

TRANSIT COPY

Email: purchase@modiproperties.com

1 of 1 : 13-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

GSTIN/UNI: 36ACQFS2044C1Z7				Invoice No.		18232		
Customer Details Modi Properties Private Limited, S.No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		13-07-2021		
				PO No.		78520		
				PO Date.		12-07-2021		
				Req ID		67439		
				Req Date		10-07-2021		
				Loc Req No		1777804		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos		3402	8	88.00	704.00	18	126.72
2	4046 - Consumables - Phinyle - 1Ltr - nos		2907	10	52.00	520.00	18	93.60
3	4008 - Consumables - Cleaning Cloth - other - nos		6307	25	16.80	420.00	5	21.00
	Yellow/ White							
4	4000 - Consumables - Acid - NA - ltrs		2806	24	21.00	504.00	18	90.72
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	10	76.00	760.00	18	136.80
6	4001 - Consumables - Air Freshner - NA - nos		3307	5	48.30	241.50	18	43.48
	Godrej Air pkts							
7	4057 - Consumables - Sponges - NA - nos		3921	200	9.00	1,800.00	18	324.00
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IGST			CGST	SGST	Total Taxable Amount		4,949.50	836.32
			418.16	418.16	Total Invoice Amount		5,785.81	
Rupees : Five Thousand Seven Hundred Eighty Five and Paise Eighty One Only.								

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/6445	Dr: 13/7/21
MRN No/93920	Dr: 14/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory