

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
 Tel : 040 - 6633 5551

M/s May flower platinum
 Site: Mallapur

DC No. **3714**
 Date: 17/2/21
 Vehicle No.: By hand
 P.O. / W.O. No.: 75024
 P.O. / W.O. Date: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	<u>Country Blackberry</u>	<u>28 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		<u>28 boxes</u>
20		

INWARD	
Inward No. <u>16983</u>	Dr: <u>17/2/21</u>
MRN No. <u>Q1100</u>	Dr: <u>19/1/21</u>
Received By: <u>nizam</u>	Sign: <u>nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: May

Date: 17/2/21

Stamp:

Stamp

For SUMMIT SALES LLP

Signature
17/2/21

Authorised Signatory

DELIVERY CHALLAN

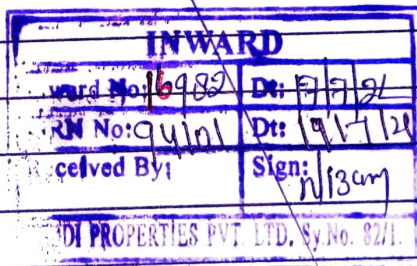
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May flower platinum
Site: Mallapur

DC No. **3713**
Date: 17/2/21
Vehicle No.: By hand
P.O. / W.O. No.: 74407
P.O. / W.O. Date: 03/02/2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	57 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		57 boxes.



GSTIN :

Received the above materials in good condition.

Received by: Vijay
Date: 17/2/21

Stamp:

Stamp

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, 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. PS/21-22/ 335
 e-Way Bill No. 151353857741
 Dated 16-Jul-2021
 Delivery Note
Invoice
 Supplier's Ref.
 Other Reference(s)
7680971999
 Buyer's Order No. **78229**
 Despatch Document No. **Invoice**
 Despatched through **Goods Vehicle**
 Bill of Lading/LR-RR No.
 Dated **14-Jul-2021**
 Delivery Note Date **16-Jul-2021**
 Destination
 May Flower Platinum, Mallapur
 Motor Vehicle No. **TS05UA6010**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shat Pipe Ultra 600 x 900mm (RLUSHP0601GB)	3917	18 %	5 No:	12,236.00	No:	23 %	47,108.60
	Output CGST							4,419.77
	Output SGST							4,419.77
	Transport Charges @ 18%	99	18 %					2,000.00
	Less : ROUNDING OFF							(-)0.14
	Total			5 No:				₹ 57,948.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Nine Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,108.60	9%	4,239.77	9%	4,239.77	8,479.54
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	49,108.60		4,419.77		4,419.77	8,839.54

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Thirty Nine and Fifty 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

INWARD	
Inward No: 16974	Date: 17/7/21
MRN No: 94102	Date: 16/7/21
Received By:	Sign: <i>ni8am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
429/6, 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. **P8/21-22/ 335**
e-Way Bill No. **151353857741**
Delivery Note
Invoice
Supplier's Ref.

Dated
16-Jul-2021

Buyer's Order No.
78229
Despatch Document No.
Invoice
Despatched through
Goods Vehicle
Bill of Lading/LR-RR No.

Other Reference(s)
7680971999
Dated
14-Jul-2021
Delivery Note Date
16-Jul-2021
Destination
May Flower Platinum, Mallapur
Motor Vehicle No.
TS05UA6010

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Shat Pipe Ultra 600 x 900mm (RLUSHP0601GB)	3917	18 %	5 No:	12,236.00	No:	23 %	47,108.60
	Output CGST							4,419.77
	Output SGST							4,419.77
	Transport Charges @ 18%							2,000.00
	ROUNDING OFF							(-)0.14
	Less :							
	Total			5 No:				₹ 57,948.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Nine Hundred Forty Eight Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		47,108.60	9%	4,239.77	9%	4,239.77	8,479.54
99		2,000.00	9%	180.00	9%	180.00	360.00
	Total	49,108.60		4,419.77		4,419.77	8,839.54

Tax Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Thirty Nine and Fifty 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

INWARD	
Inward No. 6774	Dr: 17/7/21
UIN No. 94102	Dr: 17/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1513 5385 7741
E-Way Bill Date: 16/07/2021 02:13 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 16/07/2021 02:13 PM [38Kms]
Valid Until: 17/07/2021

Part - A

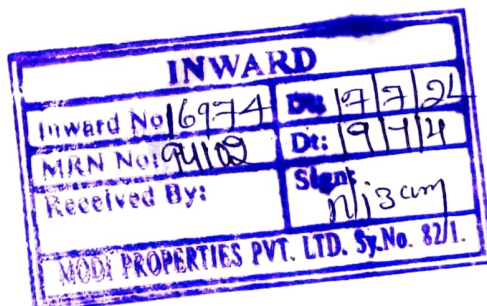
GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Hyderabad,TELANGANA-501510
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery Hyderabad,TELANGANA-501301
Document No. PS/21-22/335
Document Date 16/07/2021
Transaction Type: Regular
Value of Goods 57948.15
HSN Code 3917 - RISER(+1)
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	TS05UA6010	Hyderabad	16-07-2021 02:13 PM	36ACWPG4864A1ZG	-	-



151353857741





Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

Mochi Properties
Pvt Ltd.
Mallapur

012

17/07/2021

78478

AP2804488

INWARD	
Inward No: 16976	Dt: 7/7/21
MRN No: 94103	Dt: 19/7/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	


Signature

E. & O.E.

GST No : 36BNJPC2335M1ZY

TAX INVOICEOriginal for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier**ARN UPVC WINDOWS AND DOORS**

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : 03
INVOICE DATE : 16/7/2021TRANSPORTATION NAME :
VEHICLE NO. : L/R.NO. :
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY : Mayapet, Hyderabad

DETAILS OF RECEIVER (BILLED TO)

M/S - Modi Properties Pvt Ltd
5-4-1873 & 4, 1st Floor, MG Road,
Sec-6

STATE CODE

GSTIN NO. 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No. :- 76193/76191

5th Floor,
STATE CODE

GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	39252000	UPVC 2.5 Track with Mesh	1039 Sft	360/-	3,74,040/-
②	39252000	UPVC 2.5 Track without Mesh	144 Sft	330/-	47,520/-
③	39252000	UPVC top hung ventilator	174 Sft	531/-	92,394/-
④	39252000	UPVC operable window	56 Sft	472/-	26,432/-
⑤	39252000	French window 8'x7'	6 NOS	20,160/- each	1,20,960/-
⑥	39252000	French window 6'x7'	4 NOS	15,120/- each	60,480/-
TOTAL BEFORE TAX					7,21,826/-
ADD : CGST					9% 64,964/-
ADD : SGST					9% 64,964/-
ADD : IGST					
TAX AMOUNT GST					1,29,928/-
GRAND TOTAL					8,51,754/-

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS

A/C. No. 39583763458 IFSC Code : SBIN0020096

Rupees in Words Eight lakhs, fifty one thousand seven hundred and fifty four only

- Once goods sold will not be taken back.
- Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of the bill.
- Subject to Secunderabad Jurisdiction only.
- Our responsibility ceases sooner the goods leave our premises E & O.E.

For ARN UPVC WINDOWS AND DOORS

Receiver Stamp & Signature

Authorised Signature

1.07.2021

Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modi Properties Pvt. Ltd.
S-4-18713 & 4, II Floor, M.B. Road,
Site At:- May Flowers, Platinum.

Phones :

Your Order No. 76191

Date : 15/7/2021

Customer GST No._____

Auto no: AP29W0533

Invoice No.

Our D.C. No.....

Date : ...15/2/21...

S.No.	Description	Quantity
(1)	UPVC Windows 5'x4' →	8 nos
(2)	" " 4'x4' →	1 no
(3)	" " 6'x4' →	3 nos
	Total Quantity	12 nos

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A5

PRODUCT: 11 - KITCHENS

DC NO: 2021071702/17.07.2021

NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	90 base	1	11	
2	90 sink (PLY)	1	11	
3	110 gas patti	1	11	
4	60 D1	1	11	
5	60 Base	1	11	
6	50 Open	1	11	
7	60 wall	2	22	
8	60 cms Tandom box bottom panel	1	11	
9	60 cms Tandom box low back panel	1	11	
10	450 x 700 shutters	4	44	
11	600 x 170 Draw fascia	1	11	
12	600 x 525 shutter	1	11	
13	450 x 700 shutter	1	11	
14	600 x 700 shutter	3	33	
HARDWARE:			11 KITCHENS	
1	Hinges	9 sets	99 SETS	
2	10 cms Legs	16 No's	176 NO'S	
3	Connectors	8 No's	88 NO'S	
4	L- Brackets	6 No's	66 NO'S	
5	6 Inch handles	10 No's	110 NO'S	
6	10 cms Silver Skirting	1.4 length	15 LENGTHS	
7	Skirting Clips	4 No's	44 NO'S	
8	10 cms Silver Skirting corners	2 No.	22 NO'S	
9	Tandom box set with out Gallery (INOX)	1 set	11 SETS	

REMARKS:

Please note: - Tandom Box - 02 Sets are pending for supply and will be delivered on 17.07.2021

INWARD	
Inward No: 6985	Dt: 17/7/21
MKN No:	Dt:
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

BILL OF QUANTITY

PROJECT: MAY FLOWER PLATINUM - A2

PRODUCT: 5 - KITCHENS

DC NO: 2021071701/17.07.20

ITEM	QTY	QTY DISPATCHED FOR 5 KITCHEN	PENDING
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CABINETS & SHUTTERS

90 Base	2	10	
60 Sink (PLY)	1	5	
60 Gas Patti	1	5	
60 D1	1	5	
90 Wall	1	5	
50 Open	1	5	
60 cms Tandom Box Bottom Panel	1	5	
60 cms Tandom Box Low Back Panel	1	5	
450 x 700 Shutters	6	30	
600 x 170 Draw Fascia	1	5	
600 x 525 Shutter	1	5	
600 x 700 Shutter	2	10	

WARE:

5 KITCHENS

Hinges	9 sets	45 SETS	
10 cms Legs	16 No's	80 NO'S	
Connectors	8 No's	120 NO'S	
L- Brackets	4 No's	20 NO'S	
6 Inch handles	10 No's	50 NO'S	
10 cms Silver Skirting	1.4 length	7 LENGTH	
Skirting Clips	4 No's	20 NO'S	
10 cms Silver Skirting corners	1 No.	5 NO'S	
Tandom box set with out Gallery	1 set	5 SETS	

REMARKS:

INWARD	
Inward No: 6984	Dt: 17/7/21
MRN No:	Dt:
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

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 : 14-07-2021

Customer Details		DC No.	15589
Modi Properties Private Limited,		DC Date.	14-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77436
		PO Date.	05-06-2021
		Req ID	66340
		Req Date	01-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177684
	Description of Goods	HSN/SAC	Qty
1	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		60
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16958	Dt: 14/7/21
MRN No: 94099	Dt: 14/7/21
Received By:	Sign: n13 am
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

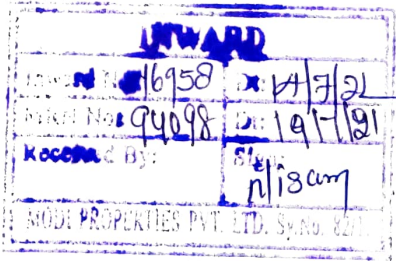
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	15589
	DC Date.	14-07-2021
	PO No.	77436
	PO Date.	05-06-2021
	Req ID	66340
	Req Date	01-06-2021
	Loc Req No	177684

	Description of Goods	HSN/SAC	Qty
1	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		60
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		60
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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

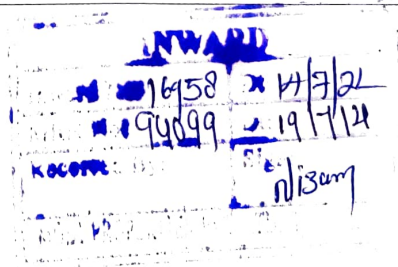
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18257	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-07-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		77436	
				PO Date.		05-06-2021	
				Req ID		66340	
				Req Date		01-06-2021	
				Loc Req No		177684	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		60	42.00	2,520.00	18	453.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		60	0.60	36.00	18	6.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
230.04				230.04		Total Taxable Amount	
				2,556.00		460.08	
				Total Invoice Amount		3,016.08	
Rupees : Three Thousand Sixteen and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory