

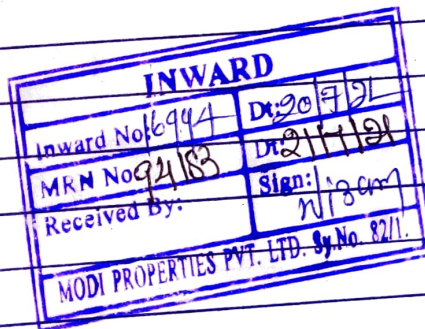
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s May flower platinumDC No. **3716**Date : 20/7/21Vehicle No. : by handP.O. / W.O. No. : 75024P.O. / W.O. Date : 22/2/21Site: Mallapur (MPL)

Sl. No.	PARTICULARS	Quantity
1	Country rosso	57 box
2	pacific blue	43 box
3	Country coffee	77 box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		177 boxes
20		



GSTIN :

Received the above materials in good condition.

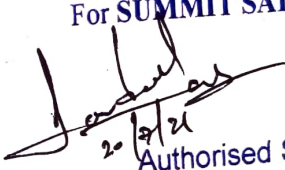
Received by : Pravani K

Stamp:

Date :

20/7/21

For SUMMIT SALES LLP


20/7/21
Authorized Signatory

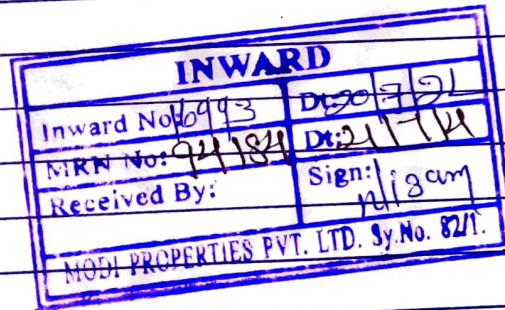
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s: May flower platinum
Site: Mallapur (Mpl)

DC No. **3717**
Date : 20/7/21
Vehicle No. : by hand
P.O. / W.O. No. : 74407
P.O. / W.O. Date : 3/2/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	77 box
2	Pacific blue	43 box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		120 box
20		



GSTIN :

Received the above materials in good condition.

Received by : Sravan's K

Date : 20/7/21

Stamp:

[Signature]

For **SUMMIT SALES LLP**

[Signature]
20/7/21

Authorised Signatory

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~108~~ 55

INVOICE DATE: 20-07-21

TRANSPORTATION NAME:

VEHICLE NO: TS08VH4851 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd
5-4-187/324, Ind Floor, M.H. Road,
Sec-6cd - 500003.

STATE CODE GSTIN NO: 36AABCM 4761E12 M.

DETAILS OF CONSIGNEE (SHIPPED TO)

Sriest May Flowers - Platinum
Mallapur.

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	4412	6mm	plywood 8x4 →	45 nos	1440 _{sqm}	351-	50400	0
TOTAL BEFORE TAX							50400	0
ADD:CGST							9%	4536
ADD:SGST							9%	4536
ADD:IGST								
TAX AMOUNT GST							1	
GRAND TOTAL							59472	0

16996 INWARD
Inward No: 207/91
RN No: 94186
Received By: N/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

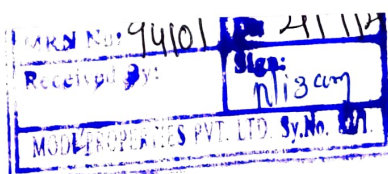
Rupees in Words.....

- 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 SRI SAI ROHIT MARKETING.CO

Authorized Signature

Receiver Stamp & Signature.....



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

TRANSIT COPY

1 of 1 : 20-07-2021

Customer Details

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

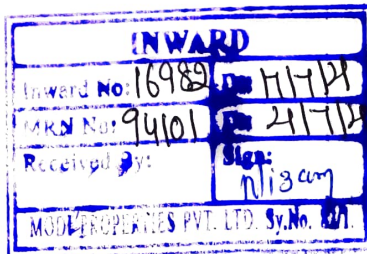
GSTIN : 36AABCM4761E1ZM

Invoice No.	18409
Invoice Date.	20-07-2021
PO No.	74407
PO Date.	03-02-2021
Req ID	63534
Req Date	02-02-2021
Loc Req No	177336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		57	465.28	26,520.96	18	4,773.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		26,520.96		4,773.78
	2,386.89	2,386.89	Total Invoice Amount		31,294.73		

Rupees : Thirty One Thousand Two Hundred Ninty Four and Paise Seventy Three Only.

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 : 20-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18408	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-07-2021	
				PO No.		75024	
				PO Date.		22-02-2021	
				Req ID		64087	
				Req Date		19-02-2021	
				Loc Req No		177396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		28	465.28	13,027.84	18	2,345.02
2							
3							
4							
5							
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10							
11							
12							
13							
14							
15							
				IGST		CGST	SGST
				1,172.51		1,172.51	1,172.51
				Total Taxable Amount		13,027.84	
				Total Invoice Amount		15,372.85	

NWARD

WARD No 16983

Ward No 94100

Received By

Slip:

N13 am

MODI PROPERTIES PRIVATE LTD Sy.No. 82/1

Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 20-07-2021

Customer Details		DC No.	15716
Modi Properties Private Limited.,		DC Date	20-07-2021
Sy No, 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78779
		PO Date.	02-07-2021
		Req ID	67648
		Req Date	17-07-2021
		Loc Req No	177820
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD	
Inward No: 6944	Dr: 20/7/21
MRN No: 94187	Dr: 21/7/21
Received by:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Hyderabad	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details		DC No.	15716
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	20-07-2021
		PO No.	78779
		PO Date.	02-07-2021
		Req ID	67648
		Req Date	17-07-2021
		Loc Req No	177820
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
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8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16999	Dr: 20/7/21
MEN No: 94184	Dr: 21/7/21
Received by:	Sign: n/18 am
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 20-07-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18413
Invoice Date.	20-07-2021
PO No.	78779
PO Date.	02-07-2021
Req ID	67648
Req Date	17-07-2021
Loc Req No	177820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,018.50		285.18
	142.59	142.59	Total Invoice Amount				1,303.68

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6999	Dt: 20/7/21
MKN No: 94187	Dt: 21/7/21
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	