

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Pvt Ltd. No. **1136**my flower PlatinumMALLAPUR. 77514Date 27/07/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
①	KERB STONE 12" x 12" x 4"		330 No									
INWARD <table><tr><td>Inward No: 17068</td><td>Dt: 27/7/21</td></tr><tr><td>MRN No: 94443</td><td>Dt: 28/7/21</td></tr><tr><td>Received By:</td><td>Sign: n/13 em</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.</td></tr></table> Dec TS-12 UC-32/12					Inward No: 17068	Dt: 27/7/21	MRN No: 94443	Dt: 28/7/21	Received By:	Sign: n/13 em	MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.	
Inward No: 17068	Dt: 27/7/21											
MRN No: 94443	Dt: 28/7/21											
Received By:	Sign: n/13 em											
MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.												
GST No. : 36AEPPP5661P1ZI												

For PURNIMA MOSAIC TILES

Receiver's Signature

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Tool Properties Pvt
Del 2 Rayflower Platinum, Malburi
Nachanur, Sec 503

D. C. / Inv. No. 340 Date 21/7/21

P. O. No. 78681/177799 dt-16/7/21

L. R. No. _____

Payment Terms 30 days

GSTIN : 36AABCN4761E1Z7

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	STEEL	150	7307	10		660/-	6600/-
	STEEL	150	"	10		550/-	5500/-
	PIPE	200	"	2		340/-	680/-
	STEEL DUNG FLANGE	200	"	2		550/-	1100/-
	STEEL FLANGE	150	"	4		250/-	1000/-
	STEEL DUNG FLANGE	150	"	4		355/-	1420/-
	STEEL NUT	100 x 1"	"	20		350/-	7000/-
	GI Thread Rod	10 x 24 TR	7318	100		76/-	7600/-
	Nut	10	"	700		1.50	1050/-
	GI Hexcolling	200	"	30		55/-	1650/-
	GI	150	"	150		30/-	4500/-
	Anchor Bolt	8 x 2 1/2"	"	200		6/-	1200/-
	GI Nut Bolt	5/8 x 3"	"	60		24/-	1440/-
	GI Washer	5/8"	"	120		4/-	480/-

Rupees

INWARD	
Inward No. <u>7060</u>	Di. <u>27/7/21</u>
MRN No. <u>94444</u>	Di. <u>28/7/21</u>
Sign. <u>nilam</u>	

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

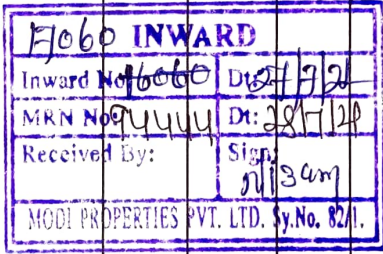
Costage	1100/-
SUB TOTAL	12320/-
ADD CGST @ 9%	3008.80
ADD SGST @ 9%	3008.80
ADD IGST @	
ROUND OFF	0.00
GRAND TOTAL	18337.60

For Bhagwati Steel Tubes

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 340 DATE: 21.07.2021					
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 78681/177799 DT:16.07.21					
MALLAPUR, NACHARAM,									
SEC-BAD.				D.C. No.: 340 DATE: 21.07.2021					
GST NO: 36AABCM4761E1ZM				Payment: 30 DAYS.					
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
Declared Goods :									
1	MS TEE	150	7307	10		NOS	660.00	6600.00	
2	MS ELBOW	150	"	10		"	550.00	5500.00	
3	MS FLANGE	200	"	2		"	340.00	680.00	
4	MS DUMMY FLANGE	200	"	2		"	550.00	1100.00	
5	MS FLANGE	150	"	4		"	250.00	1000.00	
6	MS DUMMY FLANGE	150	"	4		"	355.00	1420.00	
7	MS NIPPLE	100X1'	"	20		"	350.00	7000.00	
8	GI THREAD ROD 2MTR	10	7318	100		"	76.00	7600.00	
9	GI NUT	10	"	700		"	1.50	1050.00	
10	GI HITEC CLAMP	200	"	30		"	55.00	1650.00	
11	--DO--	150	"	150		"	30.00	4500.00	
12	ANCHOR BOLT	3X2 1/2"	"	200		"	6.00	1200.00	
13	GI NUT BOLT	5/8"X3"	"	60		"	24.00	1440.00	
14	GI WASHER	5/8"	"	120		"	4.00	480.00	
CARTAGE								1100.00	
WAY BILL NO :								SUB TOTAL	42320.00
VEHICLE NO :								CGST @ 9%	3808.80
								SGST @ 9%	3808.80
								IGST @ 18%	
								ADD: R/O	0.40
								GRAND TOTAL:	49938.00
₹ FORTY NINE THOUSAND NINE HUNDRED & THIRTY EIGHT ONLY									
Subject to Secunderabad Jurisdiction									
Goods once sold will not be taken back or exchanged									
Interest @24% per annum will be charged on Bills not paid within due date									
BANK : STATE BANK OF INDIA					For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)					 Authorised Signatory				
A/C NO : 36695832011									
IFSC NO.: SBIN0003032									

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

Date 26.07.2021

No. 476/21-22

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3 & 4, IInd Floor, M.G Road, SEC-BAD - 500003.
36AABCM4761E12M 78957 Date 23.07.21 AP23Y2626.
Customer TIN No. P.O. No. Vehicle No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL-TMT REBAR- 8MM	6640 Kgs		
②	STEEL-TMT REBAR- 10MM	1100 Kgs		
	Total Kgs	7740 Kgs		
	+ Kanta			
	+ Transport			
	+ Loading			
	+ 18% GST			

INWARD	
Inward No: 17038	Di: 24/7/20
MRN No: 94369	Di: 28/7/21
Received By:	Sign: n/3cmj
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

VAT Extra

E.&O.E.

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature



GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1213 Date : 27-Jul-21 P.O. No. : 78754 // 177808 Date : 27-Jul-21

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs. Ps.	
1	3.5MM X 1" SCREWS	73181200	2.00 NOS.	1,000.00		2,000.00	
2	3.5MM X 1.5" SCREWS	73181200	5.00 NOS.	1,300.00		6,500.00	
3	3.5MM X 2" SCREWS	73181200	2.00 NOS.	1,900.00		3,800.00	
4	3.5 MM X 3" SCREWS	73181200	5.00 NOS.	300.00		1,500.00	
						13,800.00	
CGST TAX 9 %						1,242.00	
SGST TAX 9%						1,242.00	
						16,284.00	

INWARD	
Inward No: 9065	Dt: 27/7/21
MRN No: 9445	Dt: 28/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100

215121

(ORIGINAL FOR RECIPIENT)



Invoice No.
1868
Delivery Note
DIRECT
Supplier's Ref.

Dated
27-Jul-2021
Mode/Terms of Payment
CREDIT
Other Reference(s)

Buyer's Order No.
78794
Despatch Document No.

Dated
20-Jul-2021
Delivery Note Date
27-Jul-2021
Destination

Despatched through
TO PERSON
Terms of Delivery

Consignee
MODI PROPERTIES PVT LTD.
5th/187/3&4 11nd Floor, M.G Road, Secunderabad
500003 A P India
GST IN/IN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

(If other than consignee)
SGSI PROPERTIES PVT LTD.
 73&4 11nd Floor, M G Road, Secunderabad
 500 003 A P India
 Tel:IN+91 : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

666 Six Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90022	4,135.60	9%	372.20	9%	372.20	744.40
90000	1,589.00	9%	143.01	9%	143.01	286.02
Total	5,724.60		515.21		515.21	1,030.42

1x Amount (in words) : **INR One Thousand Thirty and Forty Two paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 26-22

Authorized Signatory

This is a Computer Generated Invoice

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