



DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,

MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

077

Date

28/7/21

To

M/s Modi properties Pvt Ltd

PO No. 29088 Dt 27/7/21

S.No.	DESCRIPTION	Packing	Quantity
1	Roof STB (vitrofix)	20kg	40 nos
INWARD Inward No. 17072 MRN No. 94479 Received By: MODI PROPERTIES PVT. LTD. Dt: 28/7/21 Dt: Sign: Nibam No. 8271			
GSTIN : 36ABTPV3594Q1Z8			40 nos.

For ANISHA ASSOCIATES

S. D.

Customer Signature

(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. PS/21-22/ 369	Dated 27-Jul-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 78369	Dated 7-Jul-2021
Despatch Document No. Invoice	Delivery Note Date 27-Jul-2021
Despatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

INWARD	
Inward No. 19070	Dr 28/7/21
MRN No. 94480	Dr 29/7/21
Received By:	Signature n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E

Tax Amount (in words) : Indian Rupees Two Hundred Four and Twelve paise Only

for Praful Sani

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/21-22/ 368	Dated 27-Jul-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 7680971999
Buyer's Order No. 78925	Dated 24-Jul-2021
Despatch Document No. Invoice	Delivery Note Date 27-Jul-2021
Despatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

INWARD	
Inward No. 17091	Dt: 28/7/21
MRN No. 94481	Dt: 29/7/21
Received By:	Signature: n/3 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Forty Five and Twenty paise Only

for Praful Sanitary

Authorized Signatory

This is a Computer Generated 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 : 28-07-2021

Customer Details		DC No.	15827
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79001
		PO Date.	24-07-2021
		Req ID	67833
		Req Date	23-07-2021
		Loc Req No	177845
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17076	Dr: 28/7/21
MRN No: 94482	Dr: 29/7/21
Received By:	Sign: <i>[Signature]</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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15827
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-07-2021
		PO No.	79001
		PO Date.	24-07-2021
		Req ID	67833
		Req Date	23-07-2021
		Loc Req No	177845
	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17076	Date: 28/7/21
GRN No: 94482	Date: 29/7/21
Received By: [Signature]	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

TRANSIT COPY

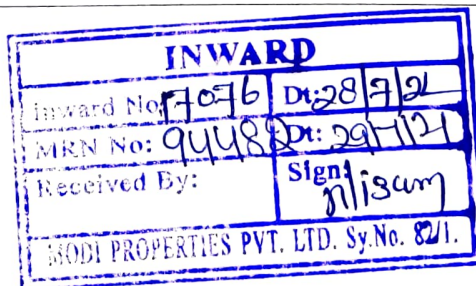
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18536	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-07-2021	
				PO No.		79001	
				PO Date.		24-07-2021	
				Req ID		67833	
				Req Date		23-07-2021	
				Loc Req No		177845	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		1	1420.00	1,420.00	18	255.60
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
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IGST		CGST	SGST	Total Taxable Amount		4,935.00	888.30
		444.15	444.15	Total Invoice Amount		5,823.30	
Rupees : Five Thousand Eight Hundred Twenty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



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 : 28-07-2021

Customer Details		DC No.	15830
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79017
		PO Date.	26-07-2021
		Req ID	67840
		Req Date	24-07-2021
		Loc Req No	177847
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	7432 - Plumbing - CPVC - Reducer - Others - nos		15
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17073	Dr: 28/7/21
MAN No: 94483	Dr: 29/7/21
Received By:	Sign: ni3cum
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

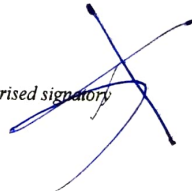
1 of 1 : 28-07-2021

Customer Details		DC No.	15830
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-07-2021
		PO No.	79017
		PO Date.	26-07-2021
		Req ID	67840
		Req Date	24-07-2021
		Loc Req No	177847
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		30
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
6	7432 - Plumbing - CPVC - Reducer - Others - nos		15
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	15
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7073	Date: 28/7/21
MRN No: 94483	Dr: 29/7/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorised signatory

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 : 28-07-2021

Customer Details				Invoice No.		18539	
Modi Properties Private Limited,				Invoice Date.		28-07-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79017	
				PO Date.		26-07-2021	
				Req ID		67840	
GSTIN : 36AABCM4761E1ZM				Req Date		24-07-2021	
				Loc Req No		177847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		30	88.00	2,640.00	18	475.20
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	24.00	360.00	18	64.80
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ml	35061000	10	247.00	2,470.00	18	444.60
6	7432 - Plumbing - CPVC - Reducer - Others - nos 1 1/4" x 1"		15	33.00	495.00	18	89.10
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling 1" x 3/4"	39174000	15	17.00	255.00	18	45.90
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	74.00	2,960.00	18	532.80
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST		CGST	SGST	Total Taxable Amount		9,810.00	1,765.80
		882.90	882.90	Total Invoice Amount		11,575.80	

Rupees : Eleven Thousand Five Hundred Seventy Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7093	Dr: 28/7/21
MRN No: 94483	Dr: 29/7/21
Received By:	Sign: n/3am
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 : 28-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15829
Modi Properties Private Limited.		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79017
GSTIN : 36AABCM4761E1ZM		PO Date.	26-07-2021
		Req ID	67840
		Req Date	24-07-2021
		Loc Req No	177847
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
7	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7074	Dr: 28/7/21
MRN No. 9484	Dr: 29/7/21
Received By:	Sign: nlsam
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 : 28-07-2021

Customer Details		DC No.	15829
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79017
		PO Date.	26-07-2021
		Req ID	67840
GSTIN : 36AABCM4761E1ZM		Req Date	24-07-2021
		Loc Req No	177847
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
7	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	15
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17074	Dt: 28/7/21
MRN No. 94484	Dt: 29/7/21
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSFER 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 : 28-07-2021

Customer Details				Invoice No.		Invoice Date		PO No.		PO Date		Req ID		Req Date		Loc Req No	
Modi Properties Private Limited.				18538		28-07-2021		79017		26-07-2021		67840		24-07-2021		177847	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad																	
GSTIN : 36AABCM4761E1ZM																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	329.00	19,740.00	18	3,553.20										
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	494.00	29,640.00	18	5,335.20										
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00										
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40										
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 11HDR	39172390	50	197.00	9,850.00	18	1,773.00										
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40										
7	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10										
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00										
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80										
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00										
11																	
12																	
13																	
14																	
15																	
IGST		CGST		SGST		Total Taxable Amount		67,595.00				12,167.10					
		6,083.55		6,083.55		Total Invoice Amount						79,762.10					
Rupees : Seventy Nine Thousand Seven Hundred Sixty Two and Paise Ten Only.																	

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1074	28/7/21
MRN No. 9484	Dr: 28/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1813 5839 1920**

E-Way Bill Date: **28/07/2021 02:15 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **28/07/2021 02:15 PM [16Kms]**

Valid Until: **29/07/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY, TELANGANA-501301**

GSTIN of Recipient **36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**

Place of Delivery **MALLAPUR, TELANGANA-500076**

Document No. **18538**

Document Date **28/07/2021**

Transaction Type: **Regular**

Value of Goods **79762.1**

HSN Code **3917 - PIPE(+9)**

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	TS10UB3122 & 18538 & 28/07/2021	CHERLAPALLY	28-07-2021 02:15 PM	36ACQFS2044C1Z7	-	-



181358391920

INWARD	
Inward No. 7094	Dr: 28/7/21
MRN No. 94484	Dr: 29/7/21
Received By:	Sign: nli3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 28-07-2021

Customer Details		DC No.	15828
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17075	Dr: 28/7/21
MRN No. 94485	Dr: 29/7/21
Received By:	Sign: n13cm
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

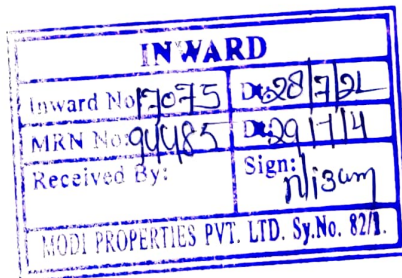
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15828
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-07-2021
		PO No.	78829
		PO Date.	20-07-2021
		Req ID	67641
		Req Date	17-07-2021
		Loc Req No	177823
Description of Goods		HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

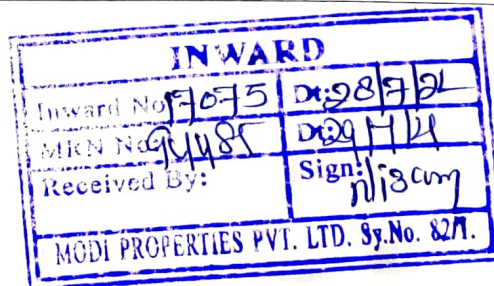
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18537		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-07-2021		
				PO No.		78829		
				PO Date.		20-07-2021		
				Req ID		67641		
				Req Date		17-07-2021		
				Loc Req No		177823		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -		7317	10	76.00	760.00	18	136.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4		39172390	10	654.00	6,540.00	18	1,177.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			20	184.00	3,680.00	18	662.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	20	130.00	2,600.00	18	468.00
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			20	342.00	6,840.00	18	1,231.20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos		39174000	25	92.00	2,300.00	18	414.00
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IGST		CGST	SGST	Total Taxable Amount		22,720.00		4,089.60
		2,044.80	2,044.80	Total Invoice Amount		26,809.60		
Rupees : Twenty Six Thousand Eight Hundred Nine and Paise Sixty Only.								

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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 : 28-07-2021

Customer Details		DC No.	15852
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-07-2021
		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67775
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177835
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17081	Dr: 28/7/21
MRN No: 9484	Dr: 28/7/21
Received By:	Sign: n/ism
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 : 28-07-2021

Customer Details		DC No.	15852
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67775
		Req Date	22-07-2021
		Loc Req No	177835
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7091	Dr: 28/7/21
MRN No: 84487	Dr: 29/7/20
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details				Invoice No.		18564	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-07-2021	
				PO No.		78941	
				PO Date.		22-07-2021	
				Req ID		67775	
				Req Date		22-07-2021	
				Loc Req No		177835	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
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IGST		CGST	SGST	Total Taxable Amount		2,400.00	432.00
		216.00	216.00	Total Invoice Amount		2,832.00	
Rupees : Two Thousand Eight Hundred Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15081	Dr. 28/7/21
MKN No. 94487	Dr. 29/7/21
Received By:	Sign: ni8am
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 : 28-07-2021

Customer Details		DC No.	15853
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79092
		PO Date.	27-07-2021
		Req ID	67897
GSTIN : 36AABCM4761E1ZM		Req Date	27-07-2021
		Loc Req No	177857
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17079	Dr. 28/7/21
MRN No. 94488	Dr. 29/7/21
Received By:	Sign: n/3am
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 : 28-07-2021

Customer Details		DC No.	15853
Modi Properties Private Limited.,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79092
		PO Date.	27-07-2021
		Req ID	67897
		Req Date	27-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177857
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17079	Dt: 28/7/21
MRN No: 94488	Dt: 29/7/21
Received By:	Sign: <i>[Signature]</i>
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

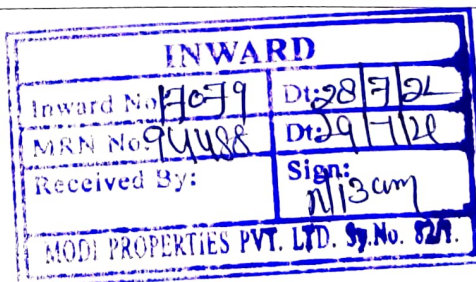
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		18565			
				Invoice Date.		28-07-2021			
				PO No.		79092			
				PO Date.		27-07-2021			
				Req ID		67897			
				Req Date		27-07-2021			
				Loc Req No		177857			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				3000	1.30	3,900.00	18	702.00
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IGST		CGST		SGST		Total Taxable Amount		3,900.00	702.00
		351.00		351.00		Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-07-2021

Customer Details		DC No.	15851
Modi Properties Private Limited,		DC Date	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78891
		PO Date.	22-07-2021
		Req ID	67727
		Req Date	20-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177828
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		180
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		220
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17080	Dr: 28/7/21
MRN No: 94489	Dr: 29/7/21
Received By:	Sign: n/igcm
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

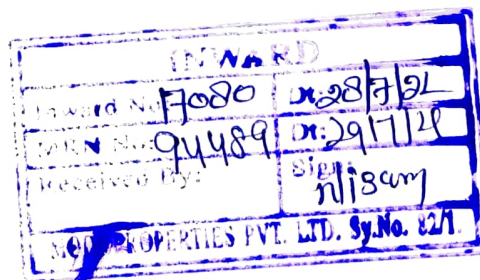
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

Customer Details		DC No.	15851
Modi Properties Private Limited,		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78891
		PO Date.	22-07-2021
		Req ID	67727
GSTIN : 36AABCM4761E1ZM		Req Date	20-07-2021
		Loc Req No	177828
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		180
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		220
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

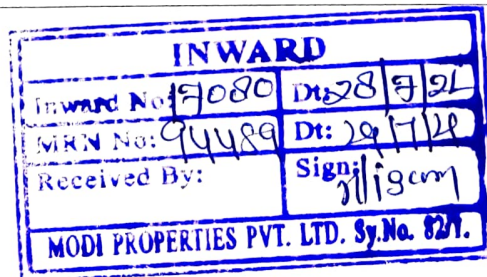
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2021

TRANSIT COPY

Customer Details				Invoice No.		18563	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-07-2021	
				PO No.		78891	
				PO Date.		22-07-2021	
				Req ID		67727	
				Req Date		20-07-2021	
				Loc Req No		177828	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos		40	42.00	1,680.00	18	302.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 10 nosq		180	42.00	7,560.00	18	1,360.80
3	6189 - Miscellaneous - Hamali Charges - NA - Per		220	0.60	132.00	18	23.76
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IGST		CGST	SGST	Total Taxable Amount		9,372.00	1,686.96
		843.48	843.48	Total Invoice Amount		11,058.96	
Rupees : Eleven Thousand Fifty Eight and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory