

Dated-29-07-2021

PPC Cement

500 - Bag

50Kg
Time. 15.34

TS05UB
9895

177855

79130

500 - Bag

INWARD	
Inward No: 17097	Dt: 29/7/21
MRN No:	Dt:
Received By:	Sign: M/13cm
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

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15857
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-07-2021
		PO No.	78140
		PO Date.	30-06-2021
		Req ID	67007
		Req Date	25-06-2021
		Loc Req No	177757
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	4026 - Consumables - Dust bin - NA - nos		3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7092	Dt: 29/7/21
MRN No: 94534	Dt: 29/7/21
Received By:	Sign: nisam
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 : 29-07-2021

Customer Details		DC No.	15857
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-07-2021
		PO No.	78140
		PO Date.	30-06-2021
		Req ID	67007
		Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177757
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	4026 - Consumables - Dust bin - NA - nos		3
3	4065 - Consumables - Vim bar - NA - nos	3405	2
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INWARD	
Inward No: 7092	Dt: 29/7/21
ARN No: 04524	Dt: 29/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 29-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		18569		
				Invoice Date.		29-07-2021		
				PO No.		78140		
				PO Date.		30-06-2021		
				Req ID		67007		
				Req Date		25-06-2021		
				Loc Req No		177757		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos	7310	6	231.00	1,386.00	18	249.48	
	Buckets with Mugs							
2	4026 - Consumables - Dust bin - NA - nos		3	55.00	165.00	18	29.70	
3	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20	
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IGST		CGST	SGST	Total Taxable Amount		1,641.00	295.38	
		147.69	147.69	Total Invoice Amount		1,936.38		

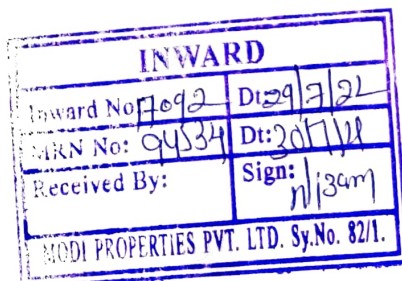
Rupees : One Thousand Nine Hundred Thirty Six and Paise Thirty Eight Only.

Rupees : One Thousand Nine Hundred Thirty Six and Paise Thirty Eight Only.

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 : 29-07-2021

Customer Details		DC No.	15858
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-07-2021
		PO No.	78926
		PO Date.	22-07-2021
		Req ID	67779
		Req Date	22-07-2021
		Loc Req No	177837
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4000 - Consumables - Acid - NA - ltrs	2806	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7093	Dt: 29/7/21
MRN No: 9535	Dt: 20/7/21
Received By:	Sign: [Signature]
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

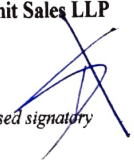
1 of 1 : 29-07-2021

Customer Details		DC No.	15858
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-07-2021
		PO No.	78926
		PO Date.	22-07-2021
		Req ID	67779
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177837
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	10
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4000 - Consumables - Acid - NA - ltrs	2806	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7093	Dr: 29/7/21
MRN No: 9535	Dr: 26/7/21
Received By:	Sign: <i>niisam</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 : 29-07-2021

Customer Details				Invoice No.		18570	
Modi Properties Private Limited. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-07-2021	
				PO No.		78926	
				PO Date.		22-07-2021	
				Req ID		67779	
				Req Date		22-07-2021	
				Loc Req No		177837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	68.00	408.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
5	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,993.00		285.30	
Total Invoice Amount				2,278.30			
Rupees : Two Thousand Two Hundred Seventy Eight and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7093	Dr: 29/7/21
MRN No. 9535	Dr: 30/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

for Summit Sales LLP

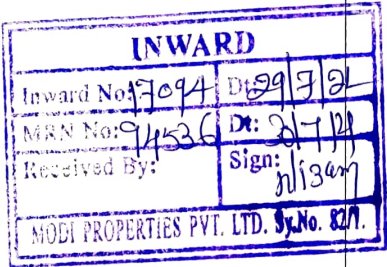
Authorised signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.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/ 379 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 79055 Despatch Document No. Invoice Despatched through Self	Dated 29-Jul-2021 Other Reference(s) Credit Dated 27-Jul-2021 Delivery Note Date 29-Jul-2021 Destination May Flower Platinum, Mallapur
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	738.00	No:	35 %	9,594.00
	Output CGST							863.46
	Output SGST							863.46
	ROUNDING OFF							0.08
Total				20 No:				₹ 11,321.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Eleven Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	9,594.00	9%	863.46	9%	863.46	1,726.92
99		9%		9%		
99		14%		14%		
Total	9,594.00		863.46		863.46	1,726.92

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only

Company's PAN : ACWPG4864A	for Praful Sanitary Authorised Signatory
Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36AIPPM4265Q1ZC

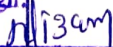
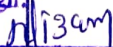
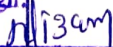
INVOICE
(under composition)9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To M/S Modi Properties Pvt. Ltd. Invoice No 10/2021 Date 29/7/21
S-4-187/324, Ind. Park Order No. 70849/17786 Date 21/7/21
M.G. Road, Secunderabad Party GSTIN _____ D/Ref _____

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.								
1.	Manhole covers with Frame. F. 30x30 C 24x24-25T	9 Nos.		5016	00	45,144	00								
INWARD <table><tr><td>Inward No: 17096</td><td>Dt: 29/7/21</td></tr><tr><td>MRN No: 04539</td><td>Dt: 26/7/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 32/1.</td></tr></table> Auto: out: TS 10 US 3/22								Inward No: 17096	Dt: 29/7/21	MRN No: 04539	Dt: 26/7/21	Received By:	Sign: 	MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	
Inward No: 17096	Dt: 29/7/21														
MRN No: 04539	Dt: 26/7/21														
Received By:	Sign: 														
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.															

Total Rupees : Fourty Five thousand
one hundred and forty four only

TOTAL

45,144 00

- 1) Goods Once Sold will not be taken back under any circumstances.
- 2) Payment by crossed cheques/D.D.s are drawn in favour of
Rani Pipe Industry Payable at Hyderabad
- 3) Subject to Hyderabad Jurisdiction.
- 4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY


 29/7/21
 Authorised Signatory

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To
M/S Modi Properties Pvt Ltd. Invoice No 10/2021 Date 29/7/21
S-4-187/3x4 Thy Floor Order No. 78849/17786 Date 21/7/21
M.G. Road. Secunderabad Party GSTIN _____ D/Ref _____

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.
1.	Manhole Cover with Frame F. 30x30 C24x24-25T 9 Nos.	9		5016	00	45,144	00

INWARD	
Inward No: 7096	Dt: 29/7/21
MRN No: 94539	Dt: 30/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy No. 827.	

Auto. no: TS 10VB 3122

Total Rupees : Forty Five thousand
one hundred and forty four only

TOTAL

45,144 00

- 1) Goods Once Sold will not be taken back under any circumstances.
- 2) Payment by crossed cheques/D.D.s are drawn in favour of
Rani Pipe Industry Payable at Hyderabad
- 3) Subject to Hyderabad Jurisdiction.
- 4) Pipes are received in good condition Signature _____

For : RANI PIPE INDUSTRY

[Signature]
29/7/21
Authorised Signatory