

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 : 31-07-2021

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

DC No.	15889
DC Date.	31-07-2021
PO No.	79188
PO Date.	30-07-2021
Req ID	67995
Req Date	30-07-2021
Loc Req No	181643

GSTIN : 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10252	Di: 31/7/21
MRN No: 94613	Di: 31/7/21
Received By: <i>18/9/21</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

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Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No. 15889

DC Date. 31-07-2021

PO No. 79188

PO Date. 30-07-2021

Req ID 67995

Req Date 30-07-2021

Loc Req No 181643

Description of Goods

HSN/SAC

Qty

7317

5

1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs

2

3

4

5

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INWARD	
Inward No: 10253	Dt: 31/07/21
MRN No: 94613	Dt: 31/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No. 18603

Invoice Date. 31-07-2021

PO No. 79188

PO Date. 30-07-2021

Req ID 67995

Req Date 30-07-2021

Loc Req No 181643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
2							
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4							
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15							

INWARD	
Inward No: 10253	Dt: 31/07/21
MRN No: 94613	Dt: 31/07/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

IGST	CGST	SGST	Total Taxable Amount	380.00
	34.20	34.20	Total Invoice Amount	808.40

Rupees - Four Hundred Fourty Eight and Paise Fourty Only

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details		DC No.	15888
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam		DC Date.	31-07-2021
		PO No.	78688
		PO Date.	16-07-2021
		Req ID	67542
		Req Date	14-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181629
Description of Goods		HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
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30			

INWARD	
Inward No: 10254	Di: 31/7/21
MRN No: 94614	Di: 31/7/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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

1 of 1 : 31-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

DC No.	15888
DC Date.	31-07-2021
PO No.	78688
PO Date.	16-07-2021
Req ID	67542
Req Date	14-07-2021
Loc Req No	181629

GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
5			
6			
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INWARD	
Inward No: 10254	Di: 31/07/21
MRN No: 94614	Di: 21/7/21
Received By: <i>R. Hela</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

Invoice No.	18602
Invoice Date.	31-07-2021
PO No.	78688
PO Date.	16-07-2021
Req ID	67542
Req Date	14-07-2021
Loc Req No	181629

GSTIN : 36ABIFM1836H1Z7

GSTIN: 36ABIFM1836H1Z/				Loc Req No		Tax Amt	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
			50	5.50	275.00	18	49.50
1	6100 - Miscellaneous - Plastic Cards - Others - nos						
	Calmshell cards						
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
INWARD Inward No: 10254 Dt: 31/07/21 MRN No: 94614 Dt: 31/7/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> NILGIRI HEIGHTS					275.00		49.50
IGST					Total Taxable Amount		
CGST					Total Invoice Amount		
24.75					324.50		
SGST							
24.75							
Rupees : Three Hundred Twenty Four and Paise Fifty Only.							
for Sunmit Sales Ltd							

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10247	29/07/21	17:08	Summit Sales LLP PO-79102/151639/794534		① Indication Ribbon
10248	29/07/21	17:08	A.A.B Engineering PO-795673/151615/794541		① Cone Test Apparatus
10249	29/07/21	17:08	Sri Laxmi Ganesh Steel PO NO:- /151615/151615 20kg this purchase total purchase		① Gazetted plate ② Anchor bolt ③ Self Screw
10250	30/07/21	2:51	Gaurav electricals -Hardware	L.P	2B screws
10251	31/07/21	9:00	Cemex India		① Readymix Concrete
10252	31/07/21	9:45	Cemex India		① Readymix Concrete
10253	31/07/21	15:20	SSLLP PO-797183 MRN:-94613		① Bombay nails
10254	31/07/21	15:00	Summit sales LLP PO-79688 MRN:-94614		① plastic cards.
10255	31/07/21	15:27	Gaurav Electrical	L.P	① Self Drill Screws

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
	05	Nm	15367	15010559	15010559	Security	
	02	Nm	32	15010559	15010559	Security	
6x6	18	Nm	140	15010559	15010559	Security	
	100	-					
	500	-					
Nails	1 kg	-	-		by bike party	Security	
M-10	06	Cum	291	15010559	15010559	Security	
M-10	06	Cum	292	15010559	15010559	Security	
2 1/2	05	Kg	15389	15010559	15010559	Security	
	50	2m	15388	15010559	15010559	Security	
	100	Nm	-		By bike party	Security	