

DELIVERY CHALLAN

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		DC No.	15894
Modi Properties Private Limited.		DC Date.	31-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79130
GSTIN : 36AABCM4761E1ZM		PO Date.	29-07-2021
		Req ID	67891
		Req Date	27-07-2021
		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7097	Dt: 29/7/21
MRN No: 9462	Dt: 02/8/21
Received By:	Sign: <i>Nizam</i>
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 : 31-07-2021

Customer Details		DC No.	15894
Modi Properties Private Limited.		DC Date.	31-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
		Req Date	27-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
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5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7097	Date: 29/7/21
MRN No: 94627	Lot: 021820
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. 31.07.2021	

TAX INVOICE

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

Lot 1 31-07-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No	18608
Invoice Date	31-07-2021
PO No	79130
PO Date	29-07-2021
Req ID	67891
Req Date	27-07-2021
Loc Req No	177855

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags		2523	500	229.95	114,975.00	28	32,193.00
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15								
IGST		CGST	SGST	Total Taxable Amount		114,975.00		32,193.00
		16,096.50	16,096.50	Total Invoice Amount		147,168.00		

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

IN / ARD	
Invoice No: 1097	Dr: 29/7/21
MRN No: 94627	Dr: 2/8/21
Received By:	Sign: N13cmg
MODI PROPERTIES PVT. LTD. Sy No: 82/1	

e-Way Bill



E-Way Bill No: **1413 5976 4273**
E-Way Bill Date: **31/07/2021 12:31 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **31/07/2021 12:31 PM [16Kms]**
Valid Until: **01/08/2021**

Part - A

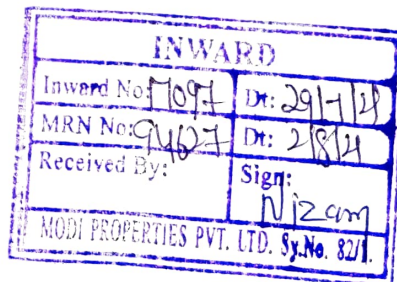
GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery **MALLAPUR,TELANGANA-500076**
Document No. **18608**
Document Date **31/07/2021**
Transaction Type: **Regular**
Value of Goods **147168**
HSN Code **2523 - PPC CEMENT**
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	TS05UB9895 & 18608 & 31/07/2021	CHERLAPALLY	31/07/2021 12:31 PM	36ACQFS2044C1Z7	-	-



141359764273



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 : 30-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15887
Modi Properties Private Limited.		DC Date.	30-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78728
		PO Date.	17-07-2021
		Req ID	67541
		Req Date	13-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177807
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16939	Dr: 31/7/21
MRN No: 94630	Dr: 02/7/21
Received By:	Sign: n/j2com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 30-07-2021

Customer Details		DC No.	15887
Modi Properties Private Limited.,		DC Date.	30-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78728
		PO Date.	17-07-2021
		Req ID	67541
		Req Date	13-07-2021
		Loc Req No	177807
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INV/ARD	
Inward No: 16989	Dr: 13/7/21
MRN No: 94630	Dr: 02/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 30-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18601
Invoice Date	30-07-2021
PO No.	78728
PO Date	17-07-2021
Req ID	67541
Req Date	13-07-2021
Loc Req No	177807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	240.70	156,455.00	28	43,807.40
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IGST	CGST	SGST	Total Taxable Amount	156,455.00		43,807.40
	21,903.70	21,903.70	Total Invoice Amount		200,262.40	

Rupees : Two Lakh(s) Two Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16939	Dr: 13/7/21
MRN No: 24630	Dr: 6/7/21
Received By:	Sign: Nizem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1413 5946 6692
 E-Way Bill Date: 30/07/2021 05:20 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 30/07/2021 05:20 PM [16Kms]
 Valid Until: 31/07/2021

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. 18601
 Document Date 30/07/2021
 Transaction Type: Regular
 Value of Goods 200262.4
 HSN Code 2523 - PPC CEMENT
 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	AP07TF3469 & 18601 & 30/07/2021	CHERLAPALLY	30/07/2021 05:20 PM	36ACQFS2044C1Z7	-	-



141359466692

INWARD	
Inward No: 16939	Dt: 13/7/21
MRN No: 94630	Dt: 02/7/21
Received By:	Sign: nli3am
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	

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 : 22-07-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	18444		
Modi Properties Private Limited.				Invoice Date.	22-07-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74407		
GSTIN : 36AABCM4761E1ZM				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	9083 - Tiles - Balcony or kitchen dado country rosso -		77	465.28	35,826.56	18	6,448.78
2	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				56,595.56		10,187.20	
Total Invoice Amount				66,782.76			

Rupees : Sixty Six Thousand Seven Hundred Eighty Two and Paise Seventy Six Only.

INWARD	
Inward No: 16993	Dr: 20/7/21
MRN No: 94384	Dr: 2/8/21
Received By: Nizam	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hydrabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No.	Dr.
MRN No.	Dr.
Received By.	Sign.

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1213 5611 4251
E-Way Bill Date: 22/07/2021 03:43 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/07/2021 03:43 PM [16Kms]
Valid Until: 23/07/2021

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. 18444
Document Date 22/07/2021
Transaction Type: Regular
Value of Goods 66782.76
HSN Code 6910 - BALCONY TILES(+1)
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	AP36X3984 & 18444 & 22/07/2021	CHERLAPALLY	22/07/2021 03:43 PM	36ACQFS2044C1Z7	-	-



121356114251

INWARD	
Inward No: 16903	Dt: 20/7/21
MRN No: 94184	Dt: 21/8/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No:	Dt:
MRN No:	DL:
Received By:	Sign:

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
For 22-07-2021

Supplier / Customer / Transporter - Copy

Customer Details	Invoice No.	18445
Modi Properties Private Limited.	Invoice Date.	22-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75024
	PO Date.	22-02-2021
	Req ID	64087
	Req Date	19-02-2021
	Loc Req No	177396
GSTIN : 36AABCM4761E1ZM		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		57	465.28	26,520.96	18	4,773.78
2	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
3	9086 - Tiles - Bathroom floor country caffee - 12 in X		77	465.28	35,826.56	18	6,448.78
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INWARD	
Inward No: 16994	Dt: 20/7/21
MRN No: 921183	Dt: 21/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

IGST	CGST	SGST	Total Taxable Amount	83,116.52		14,960.98
	7,480.49	7,480.49	Total Invoice Amount		98,077.49	

Rupees : Ninty Eight Thousand Seventy Seven and Paise Fourty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Inward No	Dt
MRN No	Dt
Received By	Sign

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 5612 4834
E-Way Bill Date: 22/07/2021 04:01 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/07/2021 04:01 PM [16Kms]
Valid Until: 23/07/2021

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. 18445
Document Date 22/07/2021
Transaction Type: Regular
Value of Goods 98077.49
HSN Code 6910 - FLOOR TILES(+2)
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	AP23X6309 & 18445 & 22/07/2021	CHERLAPALLY	22/07/2021 04:01 PM	36ACQFS2044C1Z7	-	-



141356124834

INWARD	
Inward No: 6994	Dt: 20/7/21
MRN No: 91183	Dt: 2/8/21
Received By:	Sign: hij2.com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
MODI REALTY MALLAPUR LLP	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P12C

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

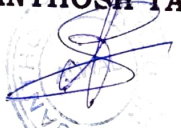
To MODI PROPERTIES PVT.LTD
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36AABCM4761E12MInvoice No: **048**

Invoice Date: 26/07/2021

P.O.No.78996/177834

P.O.Date: 24.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	5 NOS	@ 400/-	2,000.00
2	UMBRELLA	4064	4 NOS	@260/-	1,040.00
Rupees in words THREE THOUSAND TWO HUNDRED SIXTY FOUR AND EIGHTY PAISE ONLY				Total ::	3,040.00
				CGST @2.5+6 %	50+62.40
				SGST @2.5+6 %	50+62.40
				IGST 18% ::	
				Grand Total ::	3,264.80
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	

INWARD	
Inward No: 7114	Dt: 31/7/21
MRN No: 94631	Dt: 31/7/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy. No. 12	

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

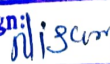
GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To MODI PROPERTIES PVT.LTD
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AABCM4761E1ZM

Invoice No: **048**
Invoice Date: 26/07/2021
P.O.No.78996/177834
P.O.Date: 24.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	5 NOS	@ 400/-	2,000.00
2	UMBRELLA	4064	4 NOS	@260/-	1,040.00
Rupees in words THREE THOUSAND TWO HUNDRED SIXTY FOUR AND EIGHTY PAISE ONLY				Total ::	3,040.00
				CGST @2.5+6 %	50+62.40
				SGST @2.5+6 %	50+62.40
				IGST 18% ::	
				Grand Total ::	3,264.80
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 7114	Dt: 31/7/21
MRN No: 94631	Dt: 31/7/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

GST No:36AAJFB7574K1ZX

BISON WORLD

Authorised Distributors for

BISON PANEL, BISON LAM,

BISON DESIGNER BOARDS

D.No. 7-1-276/27, Near Yellamma Temple

Main Road, Balkampet, Hyderabad. Pin.Code.500018

Phone : 66620787 (O), Cell : 9491849009, 9121597554

PNB Bank A/c. No. 07061011001724

IFSC Code : PUNB0070610

Branch: Ameerpet

**SHERA**
Fibre Cement Boards**TAX INVOICE****CREDIT SALES**

M/s. MODI PROPERTIES PRIVATE LIMITED
5-4-187/3 AND 4, 2nd Floor, Soham Mansion,
M.G.Road, Secunderabad, Hyd-500003

Bill No.: 645

Date : 31/07/2021

P NO :

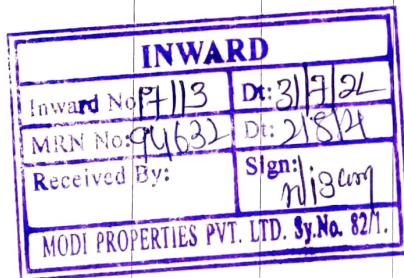
PO DATE :

GST No. 36AABCM4761E1ZM

Truck No. : TS10UB3122

TRANSPORT NAME : Shekar

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 6MM 6X4	68080000	1.83 X 1.22	50.00	111.63	191.96	21428.49
	Read with Entry 92 of Schedule -ii of Notification No.01/2017					



Delivery Address

May Flower Platinum, Sy 82/1, Mallapur, Nacharam-7600971999

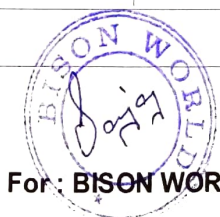
SubTotal	21428.49
Transport Charges	0.00
SGST 6	1285.71
CGST 6	1285.71
IGST	0.00
TOTAL	24000.00

Rupees : Twenty Four Thousand Only

If Bill is not paid within a week interest will be charged at the rate of 22% P.A.

TERMS :

1. Goods once sold will not be taken back (or) exchanged.
2. Cash Payment will not be credited without office receipt.
3. Our responsibility ceases once the goods leave our premises.
4. All disputed will be settled at Hyderabad Jurisdiction.

For: **BISON WORLD**