

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 : 05-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15955
Modi Realty Pocharam LLP		DC Date.	05-08-2021
Nilgiri Heights, Pocharam		PO No.	79400
		PO Date.	05-08-2021
		Req ID	68185
		Req Date	31-07-2021
		Loc Req No	181649
GSTIN : 36ABIFM1836H1Z7			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10264	Dt: 5/08/21
MRN No: 94781	Dt: 6/08/21
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15955
DC Date.	05-08-2021
PO No.	79400
PO Date.	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10264	Dt: 5/08/21
MRN No: 94781	Dt: 6/08/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Billet / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No	15955
DC Date	05-08-2021
PO No	79400
PO Date	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	100
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10264	Dt: 5/08/21
MRN No: 94781	Dt: 6/08/21
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

TAX INVOICE

Summit Sales LLP

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

Buyer / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18678
Invoice Date.	05-08-2021
PO No.	79400
PO Date.	05-08-2021
Req ID	68185
Req Date	31-07-2021
Loc Req No	181649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	876.00	2,628.00	18	473.04
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.43	1,743.00	18	313.74
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
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IGST				CGST		SGST	
				682.11		682.11	
Total Taxable Amount				7,579.00		1,364.22	
Total Invoice Amount				8,943.22			

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad

INWARD	
Inward No: 10264	Di: 5/8/21
MRN No: 94781	Di: 6/8/21
Received By: Bhale	Sign: [Signature]
NILGIRI HEIGHTS	

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

1 of 1 : 05-08-2021

Biller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No. 18678

Invoice Date. 05-08-2021

PO No. 79400

PO Date. 05-08-2021

Req ID 68185

Req Date 31-07-2021

Loc Req No 181649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	876.00	2,628.00	18	473.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	876.00	2,628.00	18	473.04
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.43	1,743.00	18	313.74
5	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
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IGST				CGST		SGST	
				682.11		682.11	
Total Taxable Amount				7,579.00		1,364.22	
Total Invoice Amount				8,943.22			

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad

INWARD	
Inward No: 10264	Dt: 5/08/21
MRN No: 94381	Dt: 6/08/21
Received By: Bhak	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15956
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam		DC Date.	05-08-2021
		PO No.	79229
		PO Date.	31-07-2021
		Req ID	68029
		Req Date	31-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181648
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10265	Dt: 5/08/21
MRN No: 94782	Dt: 6/08/21
Received By: <i>Blala</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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 : 05-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15956
Modi Realty Pocharam LLP		DC Date.	05-08-2021
Nilgiri Heights, Pocharam		PO No.	79229
		PO Date.	31-07-2021
		Req ID	68029
		Req Date	31-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181648
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10265	Dr: 5/08/21
MRN No: 94783	Dr: 6/08/21
Received By: Blala	Sign: [Signature]
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

1 of 1 : 05-08-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15956
DC Date.	05-08-2021
PO No.	79229
PO Date.	31-07-2021
Req ID	68029
Req Date	31-07-2021
Loc Req No	181648

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10265	Dt: 5/08/21
MRN No: 94783	Dt: 6/8/21
Received By: Shela	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory

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 : 05-08-2021

Buyer / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No.	15956
DC Date.	05-08-2021
PO No.	79229
PO Date.	31-07-2021
Req ID	68029
Req Date	31-07-2021
Loc Req No	181648

Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	1
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
6	9537 - Tools - Hacksaw blade - double - nos	8202	20
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for Summit Sales LLP

Subject to Hyderabad jurisdiction

INWARD	
Inward No: 10265	Dt: 5/08/21
MRN No: 94783	Dt: 6/8/21
Received By: Shela	Sign: A
NILGIRI HEIGHTS	

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

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No 18679

Invoice Date 05-08-2021

PO No. 79229

PO Date 31-07-2021

Req ID 68029

Req Date 31-07-2021

Loc Req No 181648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	80.00	2,400.00	18	432.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	11.50	230.00	18	41.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	1	70.00	70.00	18	12.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
				353.70		353.70	
Total Taxable Amount				3,930.00		707.40	
Total Invoice Amount				4,637.40			

Rupees : Four Thousand Six Hundred Thirty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10285	Dt: 5/08/21
Inward No: 94783	Dt: 6/9/21
Received By: R. S. S.	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details		DC No.	15957
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79222
		PO Date.	31-07-2021
		Req ID	68031
		Req Date	31-07-2021
		Loc Req No	181651
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10266	Dt: 5/08/21
MRN No: 94785	Dt: 6/08/21
Received By: Shobha	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No.	15957
DC Date.	05-08-2021
PO No.	79222
PO Date.	31-07-2021
Req ID	68031
Req Date	31-07-2021
Loc Req No	181651

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
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for Summit Sales LLP

Subject to Hyderabad

INWARD	
Inward No: 10266	Dt: 5/08/21
MRN No: 94785	Dt: 6/08/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18680
Invoice Date.	05-08-2021
PO No.	79222
PO Date.	31-07-2021
Req ID	68031
Req Date	31-07-2021
Loc Req No	181651

Description of Goods				Loc Req No	181651		
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
		9405	20	225.00	4,500.00	12	540.00
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15							
IGST				CGST		SGST	
				270.00		270.00	
Total Taxable Amount				4,500.00		540.00	
Total Invoice Amount				5,040.00			

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10266	Dt: 5/08/21
MRN No: 94785	Dt: 6/8/21
Received By: B. Hoda	Sign: E
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details		DC No.	15958
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79348
		PO Date.	04-08-2021
		Req ID	68160
		Req Date	04-08-2021
		Loc Req No	181652
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
4	4057 - Consumables - Sponges - NA - nos	3921	60
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
10	4065 - Consumables - Vim bar - NA - nos	3405	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10267	Dt: 5/08/21
MRN No: 94986	Dt: 6/08/21
Received By: Bholu	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No	15958
DC Date	05-08-2021
PO No.	79348
PO Date	04-08-2021
Req ID	68160
Req Date	04-08-2021
Loc Req No	181652

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	20
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
4	4057 - Consumables - Sponges - NA - nos	9603	10
5	4046 - Consumables - Phinyle - 1Ltr - nos	3921	60
6	4022 - Consumables - Dettol - NA - nos	2907	5
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3401	4
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3808	5
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3402	5
10	4065 - Consumables - Vim bar - NA - nos	3808	5
11		3405	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10267	Dt: 5/08/21
MRN No: 94286	Dt: 6/08/21
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18681
Invoice Date.	05-08-2021
PO No.	79348
PO Date.	04-08-2021
Req ID	68160
Req Date	04-08-2021
Loc Req No	181652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	60	9.00	540.00	18	97.20
5	4046 - Consumables - Phenyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
6	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
	Hand wash						
7	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
10	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				206.55		206.55	
Total Taxable Amount				3,390.00		413.10	
Total Invoice Amount				3,803.10			

Rupees : Three Thousand Eight Hundred Three and Paise Ten Only.

for Summit Sales LLP

INWARD	
Inward No: 0767	Dt: 5/08/21
MRN No: 94786	Dt: 6/08/21
Received By: Bholi	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

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 : 05-08-2021

Customer Details		DC No.	15959
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam		DC Date.	05-08-2021
		PO No.	79223
GSTIN : 36ABIFM1836H1Z7		PO Date.	31-07-2021
		Req ID	68025
		Req Date	30-07-2021
		Loc Req No	181647
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10268	Dt: 5/08/21
MRN No: 94788	Dt: 6/08/21
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@summitsalesllp.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 05-08-2021

Customer Details

Medi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

DC No	13959
DC Date	05-08-2021
PO No	79223
PO Date	31-07-2021
Req ID	68025
Req Date	30-07-2021
Loc Req No	181647

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10268	Dr: 5/08/21
MRN No: 94988	Dr: 6/8/21
Received By: Rhela	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Bill / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18682
Invoice Date	05-08-2021
PO No.	79223
PO Date	31-07-2021
Req ID	68025
Req Date	30-07-2021
Loc Req No	181647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

INWARD	
Inward No: 10268	Dt: 5/08/21
MRN No: 4788	Dt: 6/8/21
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details		DC No.	15960
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79346
		PO Date.	04-08-2021
		Req ID	68159
		Req Date	04-08-2021
		Loc Req No	181653
	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7530 - Stationery - other - Folder cover - NA - nos		50
3	7544 - Stationery - other - Marker - NA - nos	9608	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10269	Dt: 5/08/21
MRN No: 94791	Dt: 6/08/21
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details		DC No.	15960
Modi Realty Pocharam LLP		DC Date.	05-08-2021
Nilgiri Heights, Pocharam		PO No.	79346
		PO Date.	04-08-2021
		Req ID	68159
		Req Date	04-08-2021
		Loc Req No	181653
GSTIN : 36ABIFM1836H1Z7			
	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7530 - Stationery - other - Folder cover - NA - nos		50
3	7544 - Stationery - other - Marker - NA - nos		10
4		9608	
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	10269	Dt:	5/08/21
MRN No:	94791	Dt:	6/08/21
Received By:	Shola	Sign:	[Signature]
NILGIRI HEIGHTS			

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 : 05-08-2021

Customer Details				Invoice No.		18683	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		05-08-2021	
				PO No.		79346	
				PO Date.		04-08-2021	
				Req ID		68159	
				Req Date		04-08-2021	
				Loc Req No		181653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A4		100	5.50	550.00	18	99.00
2	7530 - Stationery - other - Folder cover - NA - nos A3		50	5.50	275.00	18	49.50
3	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
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15							
IGST				CGST		SGST	
83.85				83.85		83.85	
Total Taxable Amount				985.00		167.70	
Total Invoice Amount				1,152.70			
Rupees : One Thousand One Hundred Fifty Two and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	10269	Di:	5/08/21
MRN No:	94791	Di:	6/8/21
Received By:	Bhola	Sign:	[Signature]
NILGIRI HEIGHTS			

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 : 05-08-2021

Customer Details		DC No.	15961
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	05-08-2021
		PO No.	79342
		PO Date.	04-08-2021
		Req ID	68158
		Req Date	04-08-2021
		Loc Req No	181654
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4062 - Consumables - Torch light - Big - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10270	Dt: 5/8/21
MRN No: 94792	Dt: 6/8/21
Received By: Bha	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details		DC No.	15961
Modi Realty Pocharam LLP		DC Date.	05-08-2021
Nilgiri Heights, Pocharam		PO No.	79342
		PO Date.	04-08-2021
		Req ID	68158
GSTIN : 36ABIFM1836H1Z7		Req Date	04-08-2021
		Loc Req No	181654
	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4062 - Consumables - Torch light - Big - nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10270	Dt: 5/08/21
MRN No: 94292	Dt: 6/8/21
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

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 : 05-08-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18684
Invoice Date.	05-08-2021
PO No.	79342
PO Date.	04-08-2021
Req ID	68158
Req Date	04-08-2021
Loc Req No	181654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos Small	8431	15	125.00	1,875.00	18	337.50
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
4	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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13							
14							
15							
IGST				Total Taxable Amount		3,778.20	537.66
CGST				Total Invoice Amount		4,315.86	
SGST							
268.83							
268.83							

Rupees : Four Thousand Three Hundred Fifteen and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD	
Inward No: 0270	Di: 5/08/21
MRN No: 94792	Di: 6/8/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadbun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice# : SM-INV-2200036
Invoice Date : 05/08/2021
Terms : Due on Receipt
Due Date : 05/08/2021

Place Of Supply : Telangana (36)
GSTIN : 36ADWFS2051C1Z0

Bill To

MODI REALITY POCHARAM LLP

5-4-183/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN: 36ABIFM1836H1Z7

, 7842576955

Ship To

5-4-183/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPRI0250AGE13790 MOTOR.NO-CHMT0121-13604 BATTERY.NO- BAJDAG2DZ14L0108 COLOUR-ORANGE	8711909 1	1.00 Nos.	56,190.48	2.5%	1,404.76	2.5%	1,404.76	56,190.48

Total In Words
Indian Rupee Fifty-Nine Thousand Only

Thanks for your business.
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

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

Sub Total 56,190.48
CGST2.5 (2.5%) 1,404.76
SGST2.5 (2.5%) 1,404.76
Total ₹59,000.00
Balance Due ₹59,000.00

SUNDAR MOTORS
Shop. No: 34, Sri Krupa Market,
Mahboob Mansion, Guni, Malakpet
Hyderabad-500064, T.S.
Cell: 8328014275
Authorized Signature

INWARD	
Inward No: 10262	Dt: 5/08/21
MRN No: 94793	Dt: 6/08/21
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10247	29/07/21	17:23	Summit Sales LLP	① In diection Ribb on	
			PO-79102/181632/111534		
10248	29/07/21	17:08	A.A.B Engineering	① Cone Test Apparatus	
			PO-79102/181632/111534		
10249	29/07/21	17:08	Shilaxmi Ganesh Steel	① Gargled plate	
			PO-79102/181632/111534	① Anchor ball	
			PO-79102/181632/111534	① Self Screw	
10250	30/07/21	2:51	Ganesh Electricals	L.P	23 screws
			Madhane		
10251	31/07/21	7:00	Cemex India.	① Readymix Concrete	
10252	31/07/21	9:45	Cemex India	① Readymix Concrete	
10253	31/07/21	15:20	SELLP	① Bombay nails	
			PO-79102/181632/111534		
10254	31/07/21	15:20	Summit Sales LLP	① plastic cards.	
			PO-79102/181632/111534		
10255	31/07/21	15:27	Gyanav Electrical	L.P	① Self Drill screws
10256	31/08/21	12:58		L.P	① Drill bit
					① Drill bit
10257	31/08/21	15:20	Cemex India	① Readymix Concrete	
10258	04/08/21	14:40	KPR Infra	① RMC	
10259	31/08/21	11:20	KPR Infra	① Readymix Concrete	
10260	31/08/21	9:42	Varanasi Infrastructure	Steel TMS	
			PO-79270/181632/111534		
10261	31/08/21	4:11	Naraini Water	diversion works	
			Plant		
10262	31/08/21	17:30	IBC Sunder Motors	① Red plastic electric	
			PO-79270/181632/111534		

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
	05	Nbs	15867	15005649	Madhun	Security	
	02	Nbs	82	15005649	Madhun	Security	
6x6	18	Nbs	140	15005649	Madhun	Security	
	150	"					
	500	"					
Nails	1kg	-	-	by bike	pothy	Security	
M16	06	Cum	291	150801527	parth	Security	
M16	06	Cum	292	150801527	parth	Security	
2 1/2"	05	Kgs	15889	15005649	Madhun	Security	
	50	Nbs	15888	15005649	Madhun	Security	
	100	Nbs	-	by bike	Nadu	Security	
12mm	01	Nbs		by bike	Kyji	Security	
18mm	01	"					
M-10	07	Cum	340	150801527	parth	Security	
M-10	04	Cum	-	15005649	Madhun	Security	
M-10	01	Cum	5200	150801527	parth	Security	
G. Frames	27550	Kgs	1000	AP3672626	Parth	Security	
	1612	Cans	0011		Parth	Security	
Motor	01	Nbs	2200036	15005649	Madhun	Security	

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10263	5/08/21	17:30	Elegant Electrical	Pre Gangbox	Pre Gangbox
	5/08/21		Po-79258	181650	181650
					1. Switch 6-A
					1. Socket 2 pin
					1. Base Saddle
10264	5/08/21	17:30	Summit Sales LLP	M-S wire cable	M-S wire cable
			Po-79460	181649	181649
					1. M-S wire cable
					1. M-S wire cable
					1. Insulation tape
					1. All Service wire
					1. Spring wire
10265	5/08/21	17:30	Summit Sales LLP	Pre Pipe	Pre Pipe
			Po-79229	181648	181648
					1. Pre Pipe
					1. Junction box
					1. Pre Bend
					1. Solvent Cement
					1. Insulation tape
					1. Hacksaw blade
10266	5/08/21	17:30	Summit Sales LLP	Labelight Fitting	Labelight Fitting
			Po-79222	181651	181651
					1. Labelight Fitting
10267	5/08/21	17:30	Summit Sales LLP	Co Condt Brooms	Co Condt Brooms
			Po-79348	181652	181652
					1. Co Condt Brooms
					1. Bombay Brooms
					1. Spanges
					1. Phinle
					1. Petal
					1. Lisa
					1. Surf Dehnger
					1. Harpie
					1. Vim bar
10268	5/08/21	17:30	Summit Sales LLP	Insulation tape	Insulation tape
			Po-79223	181647	181647
					1. Insulation tape
10269	5/08/21	17:30	Summit Sales LLP	Foldr Cover	Foldr Cover
			Po-79346	181653	181653
					1. Foldr Cover
					1. Folder Cover
					1. Marker

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
1. way	20	Nos	0192	15957	15957	15957	15957
1. way	40	Nos					
6-A	20	Nos					
25-mm	02	Nos					
1/8 inch	03	Coil	15955	15955	15955	15955	15955
1/8 inch	03	Nos					
7/20	10	Nos					
7/20	100	mts					
7/20	30	Nos					
1/2	30	Nos	15956	15956	15956	15956	15956
25-mm	30	Nos					
250 ml	20	Nos					
250 ml	01	Nos					
Double	10	Nos					
Double	20	Nos					
2'	20	Nos	15957	15957	15957	15957	15957
1/8	20	Nos	15958	15958	15958	15958	15958
Small	10	Nos					
Small	60	Nos					
Small	05	Nos					
Small	04	Nos					
Small	05	Nos					
Small	05	Nos					
Small	05	Nos					
Small	05	Nos					
Small	40	Nos	15959	15959	15959	15959	15959
Small	100	Nos	15960	15960	15960	15960	15960
Small	50	Nos					
Small	10	Nos					

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10270	5/08/21	17:30	Summit Sales Ltd	0	G.I Bucket
			PO. 79342-181654	0	cleaning cloth
				0	mopping cloth
				0	floor light
10271	6/08/21	9:25	Gaukav Electric	1-P	Asian Paint

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
1S	15	N/A	15961	15003549	Madhu	Security	
12	12	1					
12	12	1					
02	02	1					
1-UR	01	N/A		154 bike	Sunil	Security	