

M/S LINUS CONSULTANT PVT LTD
Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

CONSIGNEE (DETAILS OF RECEIVER)		Challan No	2021080501
Name	MAY FLOWER PLATINUM	Challan Date	05-08-2021
Address	MALLAPUR HYDERABAD	PO NO	
GST NO :		Transportation	
State	TELANGANA	Vehicle No	
State Code			

SL.NO	Description of Product	PKT	UOM	QTY
1	PAN SCREWS FOR HINGES		Nos	1200
2				
3				



FOR Linus Consultants Pvt Ltd

INWARD	
Inward No: 19/68	Dt: 6/8/21
MRN No:	Dt:
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer	
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Modi Properties Private Limited

5-4-187/3 & 4, 11nd Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

PS/21-22/ 400

Delivery Note

Invoice

Supplier's Ref.

Buyer's Order No.

79284

Despatch Document No.

Invoice

Despatched through

Self

Dated

5-Aug-2021

Other Reference(s)

Credit

Dated	
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3-Aug-2021

5-Aug-2021	Delivery Note Date
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5-Aug-2021

Destination	
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May Flower Platinum, Mallapur

INWARD	
Inward No: 7770	Dt: 6/8/21
MKN No: 74833	Dt: 7/8/21
Received By:	Sign: n/18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

	Amount Chargeable (in words)
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Indian Rupees Ten Thousand One Hundred Eighty Six Only

Indian Rupees Ten Thousand One Hundred Eighty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917 99 99	8,632.00	9%	776.88	9%	776.88	1,553.76
		9%		9%		
		14%		14%		
Total	8,632.00		776.88		776.88	1,553.76

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Three and Seventy Six paise Only**

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

S HARDWARE

50-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 134

Delivery challan no :

Dated: 05-08-2021

Dated :

PO NO : 79327 - 177870

PO Date : 04-08-2021

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Despatched Through :

BY HAND

Despatched Date :

05-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI BASE CHANNEL CLAMP 12"	7216	80.00 NOS	57.00	18.00%	4,560.00
2	GI BASE CHANNEL CLAMP 06"	7216	80.00 NOS	37.00	18.00%	2,960.00
3	GI BASE CHANNEL CLAMP 09"	7216	60.00 NOS	50.00	18.00%	3,000.00
4	ANCHOR BOLT (BOLT TYPE) 8 X 50 MM	7318	500.00 NOS	7.50	18.00%	3,750.00
5	GI U CLAMP PATTI 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
6	GI U CLAMP PATTI 3"	7318	35.00 NOS	19.00	18.00%	665.00
7	GI U BOLT SIZE : 2"	7318	50.00 NOS	15.00	18.00%	750.00
8	GI U BOLT SIZE : 4"	7318	150.00 NOS	23.00	18.00%	3,450.00
9	GI U BOLT SIZE : 3"	7318	150.00 NOS	19.00	18.00%	2,850.00
10	GI U BOLT SIZE : 1 1/2"	7318	100.00 NOS	12.50	18.00%	1,250.00
11	GI NUT AND WASHER 8 MM	7318	2.00 KGS	90.00	18.00%	180.00
12	GI U BOLT SIZE : 4"	7318	150.00 NOS	23.00	18.00%	3,450.00

INWARD	
Inward No: 17/69	Dr: 6/8/21
MRN No: 94834	Dr: 7/8/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT LTD. S. H. S.	

TOTAL : 28,245.00

Total Tax Amount: 5084.10

CGST @ 9 % 2,542.05

SGST @ 9 % 2,542.05

Round off -0.10

Grand Total 33,329.00

Amount Chargeable (in words)

Rs: THIRTY THREE THOUSAND THREE HUNDRED AND TWENTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386, Road No-81, Jubilee Hills, Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR Ph No-886333362/9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : somesh@vensaigroup.com		Invoice No. CI770/2021-22	Dated 6-Aug-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer M/S.Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum, Sy 82/1, Mallapur Nacharam, hyderabad-500076 ph no-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 79174	Dated 3-Aug-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UA1289
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21 FX-42 1'X10' (100 SFT) 20	39189090	2,000 SFT	31.00	SFT	62,000.00
2	PROFILES C 10 PKTS	39189090	4,000 FEET	8.00	FEET	32,000.00
						94,000.00
						CGST@9% 8,460.00
						SGST@9% 8,460.00
Total						₹ 1,10,920.00

Amount Chargeable (in words)

INR One Lakh Ten Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	94,000.00	9%	8,460.00	9%	8,460.00	16,920.00
Total	94,000.00		8,460.00		8,460.00	16,920.00

Tax Amount (in words) : INR Sixteen Thousand Nine Hundred Twenty Only

INWARD	
Inward No. 2167	Dt: 6/8/21
MRN No. 9418	Dt: 6/8/21
Received By:	Sign: m/3cm

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 5345631155

Branch & IFS Code : KAVURI HILLS HYD & KKBK0000561

for VENSAI GLOBAL PVT.LTD

Declaration

1. Goods Ones Sold Will Not Be Taken Back, Sy.No. 82/1.
2. Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice



8/6/2021

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1313 6204 5302** Generated Date: **06/08/2021 09:51 AM** Generated By: **36AAF CV805 5L1ZR** Valid Upto: **07/08/2021**

Mode: **Road** Approx Distance: **22km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CI770/2021-22 - 06/08/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAF CV805 5L1ZR VENSAI GLOBAL PRIVATE LIMITED TELANGANA :: Dispatch From :: PLOT.NO.386 ROAD.NO.81, FILM NAGARJUBILEE HILLS Hyderabad,TELANGANA-500033	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: May Flower Platinum Sy 82/1, Mallapur Nacharam Nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS & BAG	24.00	94000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 94000.00      CGST Amt ` 8460.00 SGST Amt ` 8460.00      IGST Amt ` 0.00 CESS Amt ` 0.00      CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00      Total Inv.Amt ` 110920.00

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH** Transporter Doc. No & Date : **& 06/08/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	06/08/2021 09:51 AM	36AAFCV8055L1ZR	-	-



131362045302

INWARD	
Inward No: 2167	Dt: 6/8/21
MKN No: 94188	Dt: 6/8/21
Received By:	Sign: nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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10-05-20
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Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - Sripriti Colony
Kakaguda, Secunderabad - 15
Telangana - 500015, India
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g_pbuildcon999@gmail.com

Invoice No.	
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GP/21-22/233

Dated

5-Aug-2021

Delivery Note

Buyer's Order No.

79297

Dated	
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3-Aug-2021

Despatch Document No.

Delivery Note Date	
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Despatched through

Byhand-Mr.Selva

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Lyon	4200	42	420
Marseille	4400	44	440
Nice	4600	46	460
Montpellier	4800	48	480
Toulouse	5000	50	500
Nantes	5200	52	520
Bordeaux	5400	54	540
Lille	5600	56	560
Strasbourg	5800	58	580
Colmar	6000	60	600
Hannover	6200	62	620
Dresden	6400	64	640
Leipzig	6600	66	660
Potsdam	6800	68	680
Berlin	7000	70	700
Munich	7200	72	720
Frankfurt	7400	74	740
Amsterdam	7600	76	760
Brussels	7800	78	780
Paris	8000	80	800
London	8200	82	820

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

Ap 10 Dg 2550

Consignee**Modi Properties Pvt Ltd**

**5-4-187/3&4, 2 Nd Floor, Mgroad, Secunderabad-3,
Telangana, India**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt Ltd

**5-4-187/3&4, 2 Nd Floor, Mgroad,
Secunderabad-3, Telangana, India**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GWS 750-100 Sino:122010595 CGST @ 9 % SGST @ 9 % ROUND OFF	84672900	1 NOS	2,575.00	NOS	2,575.00
					9 %	231.75
					9 %	231.75
						0.50
	INWARD Inward No: 17/166 Dt: 6/8/24 MRN No: 90716 Dt: 6/8/24 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					
	Total		1 NOS			₹ 3,039.00

Amount Chargeable (in words)

INR Three Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	2,575.00		231.75		231.75	463.50

Tax Amount (in words) : INR Four Hundred Sixty Three and Fifty paise Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630806600026

Branch & IFS Code: Vikrampur & ICIC0006308

Company's PAN : AIZPG8119P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice