

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, 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	16004
DC Date.	09-08-2021
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
		2523	500
1	3002 - Cement - PPC - 50kgs - bags		
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1097	Dt: 29/7/21
MRN No: 94866	Dt: 9/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. <i>[Stamp]</i>	

for Summit Sales LLP

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 : 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18737
Invoice Date 09-08-2021
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
2							
3							
4							
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11							
12							
13							
14							
15							
				Total Taxable Amount	114,975.00		32,193.00
				Total Invoice Amount	147,168.00		
IGST	CGST	SGST					
	16,096.50	16,096.50					

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

Subject to Hyderabad Jurisdiction

INWARD for Summit Sales LLP

Inward No: 11094 Dt: 09/08/21

MRN No: 94896 Dt: 21/08/21

Received By: Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sp.No. 12/1.

TRANSIT COPY

DELIVERY CHALLAN
Summit Sales I I D

E-Way Bill System

e-Way Bill



E-Way Bill No: 1013 6311 8295
E-Way Bill Date: 09/08/2021 12:21 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 09/08/2021 12:21 PM [16Kms]
Valid Until: 10/08/2021

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. 18737
Document Date 09/08/2021
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	TS05UB9891 & 18737 & 09/08/2021	CHERLAPALLY	09/08/2021 12:21 PM	36ACQFS2044C1Z7	-	-



INWARD	
Invoice No:	Dt:
MRN No:	Dt:
Received By:	Sign: <i>ni2 cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

To: 09-08-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	16005
DC Date	09-08-2021
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
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17115	Dt: 02/8/21
MKN No: 99189	Dt: 09/8/21
Received By:	Sign: Rj2cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

Invoice No.	18738
Invoice Date.	09-08-2021
PO No.	79130
PO Date.	29-07-2021
Req ID	67891
Req Date	27-07-2021
Loc Req No	177855

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax	
1	3002 - Cement - PPC - 50kgs - bags	2523	300	229.95	68,985.00	28	19,315.80
2							
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4							
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6							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		68,985.00	19,315.80
		9,657.90	9,657.90	Total Invoice Amount		88,300.80	
Rupees : Eighty Eight Thousand Three Hundred and Paise Eighty Only.							

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 97115	Dt: 09/08/21
MRN No: 4895	Dt: 9/8/21
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No/82/1.	

for Summit Sales LLP

Authorised signatory

E-Way Bill System

e-Way Bill



E-Way Bill No: 1513 6312 5328
E-Way Bill Date: 09/08/2021 12:32 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 09/08/2021 12:32 PM [16Kms]
Valid Until: 10/08/2021

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. 18738
Document Date 09/08/2021
Transaction Type: Regular
Value of Goods ₹ 88300.8
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 & 18738 & 09/08/2021	CHERLAPALLY	09/08/2021 12:32 PM	36ACQFS2044C1Z7	-	-



151363125328

INWARD	
Inward No: 7115	Dr: 2182P
MAN No: 94895	Dr: 913P
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

(ORIGINAL FOR RECIPIENT)

HYDERABAD
Gstin/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer
Modi Pr...

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

Invoice
Supplier's Ref

Buyer's Order No.
79410

Despatch Document No.

Invoice
Despatched through
Mr. Madhu

Dated
7-Aug-2021

Other Reference(s)

Credit	
Dated	

6-Aug-2021

5-Aug-2021
Delivery Note Date

7-Aug-2021

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Amsterdam	1500	15	150
Brussels	1800	18	180
Frankfurt	2000	20	200
Munich	2200	22	220
Berlin	2500	25	250
Warsaw	2800	28	280
Prague	3000	30	300
Vienna	3200	32	320
Zurich	3500	35	350
Stockholm	3800	38	380
Copenhagen	4000	40	400
Helsinki	4200	42	420
Tallinn	4500	45	450
Riga	4800	48	480
Vilnius	5000	50	500
Kyiv	5200	52	520
Moscow	5500	55	550
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6500	65	650
Omsk	6800	68	680
Krasnoyarsk	7000	70	700
Irkutsk	7200	72	720
Chita	7500	75	750
Ulaanbaatar	7800	78	780
Beijing	8000	80	800
Tokyo	8200	82	820
Seoul	8500	85	850
Manila	8800	88	880
Bangkok	9000	90	900
Singapore	9200	92	920
Jakarta	9500	95	950
Colombo	9800	98	980
Mumbai	10000	100	1000
Delhi	10200	102	1020
Calcutta	10500	105	1050
Bombay	10800	108	1080
Madras	11000	110	1100
Chennai	11200	112	1120
Hyderabad	11500	115	1150
Bangalore	11800	118	1180
Chennai	12000	120	1200
Madras	12200	122	1220
Bombay	12500	125	1250
Calcutta	12800	128	1280
Delhi	13000	130	1300
Mumbai	13200	132	1320
Chennai	13500	135	1350
Hyderabad	13800	138	1380
Bangalore	14000	140	1400
Chennai	14200	142	1420
Madras	14500	145	1450
Bombay	14800	148	1480
Calcutta	15000	150	1500
Delhi	15200	152	1520
Mumbai	15500	155	1550
Chennai	15800	158	1580
Hyderabad	16000	160	1600
Bangalore	16200	162	1620
Chennai	16500	165	1650
Madras	16800	168	1680
Bombay	17000	170	1700
Calcutta	17200	172	1720
Delhi	17500	175	1750
Mumbai	17800	178	1780
Chennai	18000	180	1800
Hyderabad	18200	182	1820
Bangalore	18500	185	1850
Chennai	18800	188	1880
Madras	19000	190	1900
Bombay	19200	192	1920
Calcutta	19500	195	1950
Delhi	19800	198	1980
Mumbai	20000	200	2000
Chennai	20200	202	2020
Hyderabad	20500	205	2050
Bangalore	20800	208	2080
Chennai	21000	210	2100
Madras	21200	212	2120
Bombay	21500	215	2150
Calcutta	21800	218	2180
Delhi	22000	220	2200
Mumbai	22200	222	2220
Chennai	22500	225	2250
Hyderabad	22800	228	2280
Bangalore	23000	230	2300
Chennai	23200	232	2320
Madras	23500	235	2350
Bombay	23800	238	2380
Calcutta			

May Flower Platinum, Mailapur

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 7208	Dt: 9/8/24
MRN No: 9882	Dt: 9/8/24
Received By:	Signature: <i>nlizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Three Hundred Twenty One Only

Amount Chargeable (in words)							Total
Indian Rupees Eleven Thousand Three Hundred Twenty One Only			Central Tax		State Tax		Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
			9%	863.46	9%	863.46	1,726.92
			9%		9%		
			14%		14%		
				863.46		863.46	1,726.92
Total							

99

Total	9,594.00
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Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Six and Ninety Two paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Authorized Signatory

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC 668/21-22	07/08/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village	Despatched through	Destination
Secunderabad	Personal Delivery	Mallapur
Telangana - 500009	Motor Vehicle No	
GSTIN/UIN: 36AADCG8462G1ZG	TS10UB3687	
CIN: U36912TG2010PTC067050		Clint Name
E-Mail : sales@liberty21.in	Delivery address	Modi Buikter
Dispatch From Factory:	Mallapur	
Sy. No. 59,		
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	UPVC Sliding Window Outer Frame	= 31 nos
②	UPVC Sliding Window Regh (5ft x 4ft)	= 62 nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



INWARD	
Inward No: 8260	Dt: 8/8/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

LIBERTY21 VENTURES PVT. LTD.®

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad - 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502 336, Telangana State.

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties (P) LtdDC No. 3768Date 7/8/21Vehicle No. DP36XP.O. / W.O. No. 18985P.O. / W.O. Date 24/8/21

Site: _____

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite 6.0 x 0.9" = 60 (Nos)	360.00
2		
3		
4		
5		
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10		
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13		
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19		
20		360.00

INWARD	
Inward No. <u>791</u>	Dr. <u>7/8/21</u>
MRN No. <u>9488</u>	Dt. <u>7/8/21</u>
Received By: _____	Sign. <u>Xli 3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date: 7/8/21

For SUMMIT SALES LLP

Authorised Signatory

Authorised Signatory

Date: 7/8/21

Name: _____

Name: _____

Purchase Order

-08-2021 14:12:18

Original / Office Copy / Purchase Div. Copy

Modi Properties Pvt.Ltd.

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

G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 78985 177846

Doc Date 24-07-2021

Quote No Nil

Quote Date 24-07-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'0 x 0.9" - 60 nos	360.00	59.85	0.00	18.00	25,424.28
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	360.00	7.00	0.00	18.00	2,973.60
Total Order Value . . .					28,397.88

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ducts, window bottom use purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

INVOICE CUM BILL

Om Sai Ram
GSTIN : 36ACAFS3574M1ZP

Sri Sai Decors

C-16159/M



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi Properties Pvt Ltd
5-4-187/3 and 4 II rd
H.No. M.G. Road Secunderabad
500003

Invoice No. 008

Date: 6/8/21

D.C. No.

Date:

Vehicle No. AP 29 V 8271

Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	MSN	Qty.	Sq. Mtr.	Rate	Rs.	AMOUNT	Ps.
	2 panel skin door	4418		Sft				
	82 X 32		50	911.11				
	80 X 26		50	722.22				
	PO-76159							
			100	1638.33	114	186,200		00
					Total Amount Before Tax	186200		00
					CGST @ 9%	16758		00
					SGST @ 9%	16758		00
					IGST @ 18%			
Invoice Value in words: two lakhs + twenty four thousand					Transport Charges	4500		00
Bank Details : UNION BANK OF INDIA					Total Amount After Tax	224216		00
A/c. No. : 327501010220087								
IFSC Code : UBIN0532754								
Branch : Ghatkesar								
Terms & Conditions :								

INWARD

Inward No: 7/89	Dt: 8/21
MRN No: 91897	Dt: 9/8/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS

e-Way Bill



E-Way Bill No: 1313 6224 2721
E-Way Bill Date: 06/08/2021 03:50 PM
Generated By: 36ACA FS357 4M1ZP - SRI SAI DECORS
Valid From: 06/08/2021 03:50 PM [33Kms]
Valid Until: 07/08/2021

Part - A

GSTIN of Supplier 36ACAFS3574M1ZP,SRI SAI DECORS
Place of Dispatch ,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. 8
Document Date 06/08/2021
Transaction Type: Regular
Value of Goods 224216
HSN Code 4418 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V8271		06/08/2021 03:50 PM	36ACAFS3574M1ZP	-	-



131362242721

INWARD

INWARD No.	19/89	DI	89
MRN No.	94897	DI	91894
Received By		SIG	n/8cm

MODI PROPERTIES PVT. LTD, Sy.No. 82/1

PO - 76159

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 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15992
DC Date.	07-08-2021
PO No.	79399
PO Date.	05-08-2021
Req ID	68205
Req Date	04-08-2021
Loc Req No	177887

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	7
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4006 - Consumables - Bucket - other - nos	7310	2
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
6	4065 - Consumables - Vim bar - NA - nos	3405	2
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
8			
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INWARD	
Inward No: 7188	Dt: 07/8/21
MRN No: 9484	Dt: 07/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18721
Invoice Date.	07-08-2021
PO No.	79399
PO Date.	05-08-2021
Req ID	68205
Req Date	04-08-2021
Loc Req No	177887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
2	4041 - Consumables - Mopping stick - NA - nos	9603	7	128.00	896.00	18	161.28
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
4	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
	Bucket with Mug						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	40	16.80	672.00	5	33.60
	Yellow-20 White-20						
6	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
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15							
IGST				Total Taxable Amount		3,236.00	495.12
CGST				Total Invoice Amount		3,731.12	
247.56							
247.56							

Rupees : Three Thousand Seven Hundred Thirty One and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9188	Dr: 9182
MRN No: 94884	Dr: 91814
Received By:	Sign: 91130m
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15996
DC Date.	07-08-2021
PO No.	79363
PO Date.	04-08-2021
Req ID	68125
Req Date	03-08-2021
Loc Req No	177879

	Description of Goods	HSN/SAC	Qty
1	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		50
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7778	Dt: 7/8/21
MPN No: 94885	Dt: 8/8/21
Received By:	Sign: <i>MBcm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorised signatory

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

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18726
Invoice Date.	07-08-2021
PO No.	79363
PO Date.	04-08-2021
Req ID	68125
Req Date	03-08-2021
Loc Req No	177879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2042 - Carpentry - hardware - Anchor Bolt (Hook		50	35.00	1,750.00	18	315.00
2							
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4							
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15							
IGST	CGST	SGST	Total Taxable Amount		1,750.00		315.00
	157.50	157.50	Total Invoice Amount		2,065.00		

Rupees : Two Thousand Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 7178	Dt: 7/8/21
M.R.N No: 94885	Dt: 9/8/21
Received By:	Sign: Nisam
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15997
DC Date.	07-08-2021
PO No.	79283
PO Date.	03-08-2021
Req ID	68054
Req Date	31-07-2021
Loc Req No	177869

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		40
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 779	Dt: 7/8/21
MRN No: 94886	Dt: 9/8/21
Received By:	Sign: nizam
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18727

Invoice Date. 07-08-2021

PO No. 79283

PO Date. 03-08-2021

Req ID 68054

Req Date 31-07-2021

Loc Req No 177869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
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12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

25,540.00

4,597.20

2,298.60

2,298.60

Total Invoice Amount

30,137.20

Rupees : Thirty Thousand One Hundred Thirty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No	7179	Dt:	7/8/21
MRN No	94886	Dt:	9/8/21
Received By:	Sign: Nisam		
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 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	15998
Modi Properties Private Limited.		DC Date	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
		Loc Req No	177881
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7180	Dt: 7/8/21
MRN No: 94887	Dt: 9/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No.		18728	
Modi Properties Private Limited.				Invoice Date.		07-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79326	
GSTIN : 36AABCM4761E1ZM				PO Date.		31-07-2021	
				Req ID		68141	
				Req Date		03-08-2021	
				Loc Req No		177881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	1	2695.00	2,695.00	18	485.10
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	997.00	1,994.00	18	358.92
3	7035 - Plumbing - CP - Short Body - NA - nos		1	612.00	612.00	18	110.16
4	7036 - Plumbing - CP - Shower arm - NA - nos	8481	1	385.00	385.00	18	69.30
5	7037 - Plumbing - CP - Shower head - NA - nos	3922	1	525.00	525.00	18	94.50
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	665.00	665.00	18	119.70
7	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
10	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	560.00	560.00	18	100.80
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,450.00		1,881.00	
Total Invoice Amount				12,331.00			
Rupees : Twelve Thousand Three Hundred Thirty One Only.							

Rupees : Twelve Thousand Three Hundred Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1780	Dt: 7/8/21
MRN No: 94887	Dt: 8/8/21
Received By:	Sign: 3113am
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

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15993
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	07-08-2021
		PO No.	79398
		PO Date.	05-08-2021
		Req ID	68188
		Req Date	04-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177889
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	50
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	20
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2
5	7538 - Stationery - other - L - File Folders - NA - nos		50
6	7573 - Stationery - other - Punch - other - nos		3
7	7593 - Stationery - other - Stapler - other - nos	9608	5
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
11	7584 - Stationery - other - Scribbling Pads - other - nos		20
12	7592 - Stationery - other - stamp pad - NA - nos	9612	5
13			
14			
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INWARD			
Inward No: 7181	Dt: 7/8/21	MRN No: 94888	Dt: 9/8/21
Received By:	Sign:	oli sam	
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

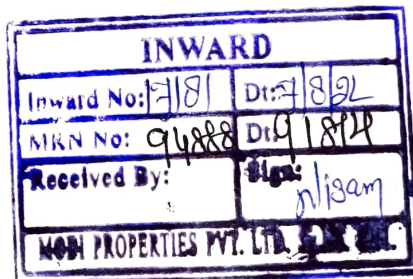
1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18722	
Modi Properties Private Limited.,				Invoice Date.		07-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79398	
GSTIN : 36AABCM4761E1ZM				PO Date.		05-08-2021	
				Req ID		68188	
				Req Date		04-08-2021	
				Loc Req No		177889	
Description of Goods				Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
5	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
6	7573 - Stationery - other - Punch - other - nos		3	126.00	378.00	18	68.04
7	7593 - Stationery - other - Stapler - other - nos	9608	5	36.75	183.75	18	33.08
8	7505 - Stationery - other - Binder Clips - other -	8305	5	45.00	225.00	18	40.50
	32mm						
9	7505 - Stationery - other - Binder Clips - other -	8305	5	25.20	126.00	18	22.68
	19mm						
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small-03 Big-02						
11	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	18	54.00
12	7592 - Stationery - other - stamp pad - NA - nos	9612	5	32.00	160.00	18	28.80
13							
14							
15							
IGST				CGST		SGST	
				187.99		187.99	
Total Taxable Amount				2,221.75		375.98	
Total Invoice Amount				2,597.73			

Rupees : Two Thousand Five Hundred Ninty Seven and Paise Seventy Three 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 : 07-08-2021

Customer Details		DC No.	15994
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79374
		PO Date	04-08-2021
		Req ID	68179
		Req Date	04-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177886
Description of Goods		HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
5	4009 - Consumables - Coconut Broom - other - nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	170
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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INWARD	
Inward No: 7182	Dt: 7/8/21
MRN No: 94889	Dt: 9/8/21
Received By:	<i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18723
 Invoice Date 07-08-2021
 PO No. 79374
 PO Date. 04-08-2021
 Req ID 68179
 Req Date 04-08-2021
 Loc Req No 177886

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2 9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
3 6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
Small	9603	50	15.75	787.50	0	0.00
5 4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
6 4057 - Consumables - Sponges - NA - nos	3921	170	9.00	1,530.00	18	275.40
7 7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
6 bundles						
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15						
IGST	CGST	SGST	Total Taxable Amount	15,207.50		2,235.60
	1,117.80	1,117.80	Total Invoice Amount		17,443.10	

Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9182	Dr: 9182
MRN No: 9182	Dr: 9182
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

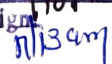
DC No.	15990
DC Date.	07-08-2021
PO No.	79391
PO Date.	05-08-2021
Req ID	68189
Req Date	04-08-2021
Loc Req No	177888

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7183	Dt: 7/8/21
MRN No: 94890	Dt: 9/8/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18719
Invoice Date.	07-08-2021
PO No.	79391
PO Date.	05-08-2021
Req ID	68189
Req Date	04-08-2021
Loc Req No	177888

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6602 - Paints - Wall Care Putti - NA - kgs	3214	3	882.00	2,646.00	18	476.28
30kg						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,646.00		476.28
	238.14	238.14	Total Invoice Amount		3,122.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7183	Dr: 7183
MEN No: 94890	Dr: 94890
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15989
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79429
		PO Date.	06-08-2021
		Req ID	68228
		Req Date	06-08-2021
		Loc Req No	177894
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
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INWARD	
Inward No: 9184	Dt: 8/2
MKN No: 94891	Dt: 9/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSMIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No.	18715			
Modi Properties Private Limited.,				Invoice Date.	07-08-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	79429			
GSTIN: 36AABCM4761E1ZM				PO Date.	06-08-2021			
				Req ID	68228			
				Req Date	06-08-2021			
				Loc Req No	177894			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20	
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IGST		CGST	SGST	Total Taxable Amount		690.00	124.20	
		62.10	62.10	Total Invoice Amount		814.20		

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 9184	Dt: 9/8/21		
MRN No: 94891	Dt: 9/8/21		
Received By:	Sign:		
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 : 07-08-2021

Customer Details		DC No.	15991
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79366
		PO Date.	02-08-2021
		Req ID	68178
		Req Date	04-08-2021
		Loc Req No	177883
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	7/85	Dt:	7/8/21
MRN No:	94892	Dt:	9/8/21
Received By:		Sign:	m/34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No.		18720	
Modi Properties Private Limited,				Invoice Date		07-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79366	
GSTIN : 36AABCM4761E1ZM				PO Date		02-08-2021	
				Req ID		68178	
				Req Date		04-08-2021	
				Loc Req No		177883	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
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IGST				Total Taxable Amount		5,508.00	991.44
CGST				Total Invoice Amount		6,499.44	
495.72				495.72			

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	7185	Dt:	7/8/21
MRN No:	94892	Dt:	9/8/21
Received By:		Sign:	01/3am
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15999
Modi Properties Private Limited.,		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79326
		PO Date.	31-07-2021
		Req ID	68141
		Req Date	03-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177881
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		5
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No:	17/86	Dt:	7/8/21
MRN No:	94893	Dt:	9/8/21
Received By:	Sign: <i>allisam</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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-08-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Per / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18729
Invoice Date.	07-08-2021
PO No.	79326
PO Date.	31-07-2021
Req ID	68141
Req Date	03-08-2021
Loc Req No	177881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	5	50.00	250.00	18	45.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		5	77.00	385.00	18	69.30
3	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
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IGST				CGST		SGST	
Total Taxable Amount				2,480.00		446.40	
Total Invoice Amount				2,926.40			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No. 17/86	Dt. 7/8/21		
MKN No. 94893	Dt. 9/8/21		
Received By:	Sign		
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15995
Modi Properties Private Limited,		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79329
		PO Date.	04-08-2021
		Req ID	68140
		Req Date	03-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177882
	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7187	Dr: 7/8/21
MRN No: 94894	Dr: 9/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18725	
Modi Properties Private Limited.,				Invoice Date.		07-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79329	
				PO Date.		04-08-2021	
				Req ID		68140	
				Req Date		03-08-2021	
				Loc Req No		177882	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		1	3366.00	3,366.00	18	605.88
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	831.00	831.00	18	149.58
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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15							
IGST				CGST		SGST	
392.85				392.85		392.85	
Total Taxable Amount				4,365.00		785.70	
Total Invoice Amount				5,150.70			
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

