



PRIMEPOWER SERVICES PVT. LTD.

Plot No - 2, Flat No - 3, Jaya Building,
Lalitha Nagar Colony, West Marredpally,
Secunderabad - 500026. Tel : 91-40-42211486, 40201486
Email : info@primepowergen.com
customer@primepowergen.com
Url : www.primepowergenerators.com
GST No. : 36AAKCP8920D1ZB

Delivery Challan

D.C. Number :

407

Date : 09-08-2021

Order No. :

Order Date :

Customer VAT No. :

Customer CST No. :

Issued To :

[Name] : Modi Properties Pvt. Ltd.

Address : M.G. Road. Secunderabad.

Phone :

Sl. No.	Description	Qty
1,	oil filter - 006002508FI-PB	1
2,	fuel filter - 006001918A91-PB	1
3,	Sump Benge washer - 001081618R1-PB	1
4,	fuel Benge washer - 001081721R2	2
5,	Engine oil - 507338	6.75
6,	outer air filter - 006000455FI-PB	1
7,	safety air filter - 006000456FI-PB	1

Remark

Delivery Schedule

INWARD

Inward No: 1219 Dt: 9/8/21

MRN No: 94916 Dt: 10/8/21

Received By: Sign: nizam

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

Material Value (Approx)

Mode of Transport :

By Sharan.

Received the above materials in Good Condition

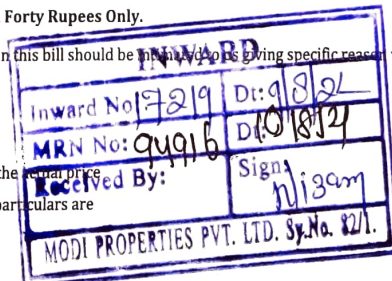
for PRIMEPOWER SERVICES PVT. LTD.

Customer Seal & Sign

Authorised Signatory

Proforma Invoice

PRIMEPOWER SERVICES PVT LTD Flat No.3, Plot No.2, Jayabuilding, Lalitha nagar Colony, West Marredpally, Secunderabad-500026 Phone :040-42211486 / 8008300342						
Bill TO			PAN No: AAKCP8920D		GST NO: 36AAKCP8920D1ZB	
M/s. Modi Properties Pvt.Ltd.			PI No. 079-05/21-22		Dated : 17-05-2021	
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM			PO No: 76645		Dated: 23-4-2021	
Delivery Location: May Flower Platinum Sy 82/1, Mallapur, Nacharam.			Payment Terms: 50% against Proforma Invoice Balance against Material Supply			
S.NO	Part No	Description of Goods/Service	QTY	UNIT	RATE	AMOUNT
1	006002508F1-PB	Oil Filter	2	No	285.00	570.00
2	006001918A91-PB	Fuel Filter	2	No	220.00	440.00
3	001081618R1-PB	Sump Benjo Washer	2	No	15.00	30.00
4	001081721R2	Fuel Benjo Washer	4	No	16.00	64.00
5	006000455F1-PB	Outer Air Filter	1	No	646.00	646.00
6	006000456F1-PB	Safety Air Filter	1	No	499.00	499.00
7	507338	Engine Oil	13.5	Ltrs	268.00	3,618.00
8	507341	Coolant	6	Ltrs	202.00	1,212.00
9	AMC Charges for your 1 X 25kVA Mahindra DG Set Scope of Work: 2 Oil services & 6 General visits and 3 Breakdown visits for 1 years AMC Period: 1-May-2021 to 31-April-2022		1	Lot	11,000.00	11,000.00
Grand Total						18,079.00
50% Advance against Proforma Invoice						9,040.00
Rupees In words : Nine Thousand Forty Rupees Only. Note: any objection or discrepancy in this bill should be intimated to us giving specific reason within 10days from the bill otherwise not objection will entertain Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are True and correct.						



For PrimePower Services Pvt Ltd,





DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

No.

092

Date

9/8/2021

To

Modi properties Pvt Ltd

Site: Mayflower Mahinum Cst: 36ABCM
4th E2M

S.No.	DESCRIPTION	Packing	Quantity								
1	P.O. NO. 79460 Dt: 7/8/2021 7680971999 STA (vitrofix) INWARD <table><tr><td>Inward No: 7215</td><td>Dt: 9/8/21</td></tr><tr><td>MRN No: 94907</td><td>Dt: 10/8/21</td></tr><tr><td>Received By:</td><td>Sign: nishan</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>	Inward No: 7215	Dt: 9/8/21	MRN No: 94907	Dt: 10/8/21	Received By:	Sign: nishan	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		20kg	20 mt
Inward No: 7215	Dt: 9/8/21										
MRN No: 94907	Dt: 10/8/21										
Received By:	Sign: nishan										
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											

GSTIN : 36ABTPV3594Q1Z8

20 mt

For ANISHA ASSOCIATES

Customer Signature

Kilbark

Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modi Properties Pvt Ltd

Your Order No. 76191

5-4-187/3 & 4, II Floor, MGR Road School

Date : 09-08-2021

Site of Mayflower plinian

Customer GST No.

Phones :

Auto no:- AD29 W0532

Invoice No.

Our D.C. No.....

Date :

[illegible]

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	16008
DC Date.	09-08-2021
PO No.	79486
PO Date.	09-08-2021
Req ID	67440
Req Date	10-07-2021
Loc Req No	1777802

Description of Goods		HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1727	Dt: 9/8/21
MRN No: 9908	Dt: 10/8/21
Received By:	Sign: [Signature]
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

✓ Print / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 09-08-2021

Customer Details

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

DC No 16008
DC Date 09-08-2021
PO No 79486
PO Date 09-08-2021
Req ID 67440
Req Date 10-07-2021
Loc Req No 1777802

GSTIN: 36AABCM4761E1ZM

Description of Goods		HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
2			
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INWARD	
Inward No: 1797	Dt: 9/8/21
MRN No: 94908	Dt: 10/8/21
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18742

Invoice Date. 09-08-2021

PO No. 79486

PO Date. 09-08-2021

Req ID 67440

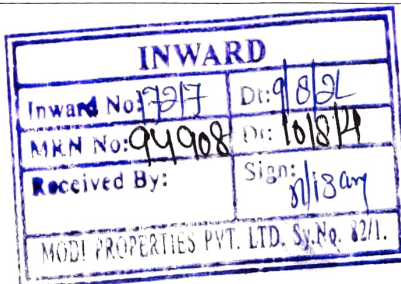
Req Date 10-07-2021

Loc Req No 1777802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	512.00	512.00	18	92.16
2							
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IGST	CGST	SGST	Total Taxable Amount		512.00		92.16
	46.08	46.08	Total Invoice Amount			604.16	

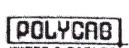
Rupees : Six Hundred Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

GST IN :		36AJBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
										CASH CREDIT	
		Elegant Enterprises									
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003											
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com											
Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals											
Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares											
Reverse Charge :		Nil				Transportation Mode :		Not Applicable			
Invoice Number :		EE2122-0195				Vehicle/LR Number :		Not Applicable			
Invoice Date :		05 August 2021				Date of Supply :		05 August 2021			
State :		Telangana		State Code :		36		Place of Supply :		Hyderabad	
Details of Buyer Billed to:											
Name : M/s Modi Properties Private Limited						Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,						Purchase Order No. : 79351			Date : 04.08.2021		
Mahatma Gandhi Road,						Site : May Flower Platinum, Sy. No. 82/1, Mallapur,					
Secunderabad - 500003						Delivery Location : Nacharam, Hyderabad					
GSTIN : 36AABCM4761E12M						Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
State : Telangana						State Code : 36			☒ Within 30 days from date of Invoice.		
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount		
1	12" Downrod White	8414	15.00	No's	9.00	9.00	0.00	40.00	600.00		
2	15" Downrod White	8414	20.00	No's	9.00	9.00	0.00	50.00	1000.00		
3	18" Downrod White	8414	10.00	No's	9.00	9.00	0.00	70.00	700.00		
4	Fan Clamps for Ceiling Fan	8414	50.00	No's	9.00	9.00	0.00	35.00	1750.00		
INWARD Inward No: 17218 Dt: 10/8/21 MRN No: 94909 Dt: 10/8/21 Received By: Sign: M. Shela MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											
Total Invoice Amount in Words:						Total Amount Before Tax:			4,050.00		
Rupees: Four Thousand Seven Hundred Seventy Nine Only.						Add : CGST :			364.50		
Our Bank Details:						Add : SGST :			364.50		
Name of the Bank : HDFC Bank						Add : IGST :			0.00		
Branch Address : Paradise, S.D. Road, Sec-Bad-3						R/o + Transportation :			0.00		
Account No. : 50200009719725						Total Amount :			Rs. 4,779.00		
IFS Code : HDFC0000042											
Receiver's Seal and Signature with Name & Mobile Number				Terms and Conditions :				for Elegant Enterprises			
M. Shela 9000978918				1. Goods once sold will not be taken back of exchanged				 Authorised Signatory E & O. E			
				2. Interest at 24% P. A. will be charged after Days.							
				3. Our risk & responsibility cease on the delivery of goods.							
				4. All disputes are subject to Secunderabad Jurisdiction							
				5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnout.					
Material Duly Checked By and Delivered to: Mr.						Eway Bill No. Not Applicable Dated: Not Applicable					
                  Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016											

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 . 09-08-2021

Customer Details		DC No.	16006
Modi Properties Private Limited,		DC Date.	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79409
		PO Date.	05-08-2021
		Req ID	68212
		Req Date	05-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177891
	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 72910	Dt: 9/8/21
MRN No: 91910	Dt: 10/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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

Aprior / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

Invoice No 18740

Invoice Date 09-08-2021

PO No. 79409

PO Date 05-08-2021

Req ID 68212

Req Date 05-08-2021

Loc Req No 177891

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos 11HDR		20	671.00	13,420.00	18	2,415.60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	494.00	14,820.00	18	2,667.60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	46.00	1,380.00	18	248.40
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 11HDR	39172390	50	197.00	9,850.00	18	1,773.00
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
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IGST		CGST	SGST	Total Taxable Amount		41,950.00	7,551.00
		3,775.50	3,775.50	Total Invoice Amount		49,501.00	

Rupees : Forty Nine Thousand Five Hundred One Only.

INWARD	
Inward No 19310	Di: 08/21
MRN No 09910	Di: 10/08/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 . 09-08-2021

Customer Details		DC No.	16007
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	09-08-2021
		PO No.	79409
		PO Date.	05-08-2021
		Req ID	68212
		Req Date	05-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177891
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	30
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		15
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		15
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	30
10	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		15
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INWARD	
Inward No: 1721	Dt: 9/8/21
MIRN No: 94912	Dt: 10/8/21
Received By:	Sign: n/sam
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 09-08-2021

Customer Details				Invoice No.		18741	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-08-2021	
				PO No		79409	
				PO Date.		05-08-2021	
				Req ID		68212	
				Req Date		05-08-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	47.00	1,410.00	18	253.80
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		15	88.00	1,320.00	18	237.60
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	24.00	360.00	18	64.80
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237ml	35061000	10	247.00	2,470.00	18	444.60
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	30	60.00	1,800.00	18	324.00
10	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	42.00	630.00	18	113.40
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	74.00	2,960.00	18	532.80
12	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
13	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		15	42.00	630.00	18	113.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,010.00	5,761.80
		2,880.90	2,880.90	Total Invoice Amount		37,771.80	
Rupees : Thirty Seven Thousand Seven Hundred Seventy One and Paise Eighty Only.							

Rupees : Thirty Seven Thousand Seven Hundred Seventy One and Paise Eighty Only.

INWARD	
Inward No: 8721	Di: 4/8/21
MKN No: 90912	Di: 16/8/21
Received By:	Sign: <i>Misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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, 09-08-2021

Customer Details		DC No.	16002
Modi Properties Private Limited,		DC Date.	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79204
		PO Date.	31-07-2021
		Req ID	68002
		Req Date	30-07-2021
		Loc Req No	177865
GSTIN: 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 792	Di: 9/8/21
IN EN No: 99912	Di: 10/8/21
Received By:	Sign: n/13cm
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		18736	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-08-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		79204	
				PO Date.		31-07-2021	
				Req ID		68002	
				Req Date		30-07-2021	
				Loc Req No		177865	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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IGST				CGST		SGST	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7722	Dt: 9/8/21
MRN No: 94912	Dt: 10/8/21
Received By:	Sign: [Signature]
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/UNE: 36ACQFS2044C1Z7

1 of 1 09-08-2021

Customer Details		DC No.	16003
Modi Properties Private Limited,		DC Date.	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
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INWARD	
Inward No: 7913	Di: 08/21
MRN No: 94915	Di: 08/21
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

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.	18739
Invoice Date.	09-08-2021
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	572.00	11,440.00	18	2,059.20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	160.00	3,200.00	18	576.00
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	161.00	3,220.00	18	579.60
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		17,860.00		3,214.80
	1,607.40	1,607.40	Total Invoice Amount		21,074.80		

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 79283	Date: 8/8/21
MRN No: 94915	By: 10/8/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	