

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 : 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16116
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-08-2021
		PO No.	79534
		PO Date.	10-08-2021
		Req ID	68304
		Req Date	09-08-2021
		Loc Req No	177897
GSTIN : 36AABCM4761E1ZM		HSN/SAC	Qty
Description of Goods			4
1	7558 - Stationery - other - Ink Cartridge - NA - nos		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7267	Dt: 16/8/21
MIRN No: 95184	Dt: 17/8/21
Received By:	Sign: nli3am
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 : 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18857
Invoice Date.	16-08-2021
PO No.	79534
PO Date.	10-08-2021
Req ID	68304
Req Date	09-08-2021
Loc Req No	177897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7558 - Stationery - other - Ink Catridge - NA - nos Epson printer Ink		4	700.00	2,800.00	18	504.00
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IGST	CGST	SGST	Total Taxable Amount	2,800.00			504.00
	252.00	252.00	Total Invoice Amount		3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7267	Dt: 16/8/21
MRN No: 9584	Dt: 7/8/21
Received By:	Sign: <i>nilisam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16120
DC Date.	16-08-2021
PO No.	79606
PO Date.	11-08-2021
Req ID	68367
Req Date	10-08-2021
Loc Req No	177907

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7262	Dt: 16/8/21
MRN No: 95169	Dt: 17/8/21
Received By:	Sign: m/18cm
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

OFFICE COPY

Supplier / Customer / Transporter - Copy

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18861
Invoice Date	16-08-2021
PO No.	79606
PO Date	11-08-2021
Req ID	68367
Req Date	10-08-2021
Loc Req No	177907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	10	1155.00	11,550.00	18	2,079.00
2	6548 - Paints - Janata Paste - NA - kgs 500grms		15	63.00	945.00	18	170.10
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IGST	CGST	SGST	Total Taxable Amount	12,495.00	2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10	

Rupees : Fourteen Thousand Seven Hundred Forty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7261	Dr: 16/8/21
MRN No: 95169	Dr: 21/8/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16121
Modi Properties Private Limited.,		DC Date.	16-08-2021
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7262	Dt: 16/8/21
MRN No: 9570	Dt: 17/8/21
Received By:	Sign: nizam
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 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No	18862
Invoice Date	16-08-2021
PO No	79409
PO Date	05-08-2021
Req ID	68212
Req Date	05-08-2021
Loc Req No	177891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	494.00	14,820.00	18	2,667.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		15	88.00	1,320.00	18	237.60
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IGST	CGST	SGST	Total Taxable Amount		16,140.00		2,905.20
	1,452.60	1,452.60	Total Invoice Amount		19,045.20		

Rupees : Nineteen Thousand Fourty Five and Paise Twenty Only.

INWARD	
Inward No: 9060	Dt: 16/8/21
MRN No: 5170	Dt: 17/8/21
Received By:	Sign: n/iscm
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 : 16-08-2021

Customer Details		DC No.	16119
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-08-2021
		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	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	25
3	4057 - Consumables - Sponges - NA - nos	3921	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7263	Dt: 16/8/21
MRN No: 9571	Dt: 17/8/21
Received By:	Sign: nisan
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 - 500004

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18860	
Modi Properties Private Limited,				Invoice Date		16-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79374	
GSTIN : 36AABCM4761E1ZM				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	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
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IGST		CGST	SGST	Total Taxable Amount		3,220.00	273.60
		136.80	136.80	Total Invoice Amount		3,493.60	
Rupees : Three Thousand Four Hundred Ninty Three and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7263	Dt: 16/8/21
MRN No: 98571	Dt: 17/8/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500073

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

Date: 16/06/2023

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No: 16118
 DC Date: 16/06/2023
 PO No: 773/19
 PO Date: 15/06/2023
 Req ID: 68215
 Req Date: 14/06/2023
 Loc Req No: 177887

	Description of Goods	Quantity	Unit
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2246	4
2	4000 - Consumables - Acid - NA - ltrs	2246	12
3	4006 - Consumables - Bucket - other - nos	7310	4
4	4046 - Consumables - Phynyle - 11Ltr - nos	2246	12
5	4065 - Consumables - Vim bar - NA - nos	3435	3
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3432	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7264	Dt: 16/8/21
MRN: 95172	Dt: 15/8/24
Received by:	Sign: n13am
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 : 16-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18859
Invoice Date.	16-08-2021
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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	86.00	344.00	18	61.92
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	4006 - Consumables - Bucket - other - nos Bucket with Mug	7310	4	231.00	924.00	18	166.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
5	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
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IGST	CGST	SGST	Total Taxable Amount		2,375.00		427.50
	213.75	213.75	Total Invoice Amount		2,802.50		

Rupees : Two Thousand Eight Hundred Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7264	Dt: 16/8/21
MRN No: 95172	Dt: 17/8/21
Received By: [Signature]	Signature: [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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16114
Modi Properties Private Limited.		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79605
		PO Date.	11-08-2021
		Req ID	68367
		Req Date	10-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177907
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7265	Dt: 16/8/21
MRN No: 573	Dt: 17/8/21
Received By:	Sign: nilisam
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 16-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18855
Invoice Date.	16-08-2021
PO No.	79605
PO Date.	11-08-2021
Req ID	68367
Req Date	10-08-2021
Loc Req No	177907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk-10 nos and white 10 nos						
2							
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IGST					920.00		165.60
CGST							
SGST							
Total Taxable Amount					920.00		165.60
Total Invoice Amount							1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7265	Dt: 16/8/21
MRN No: 95173	Dt: 17/8/21
Received By:	Sign: [Signature]
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

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No.	16115
Modi Properties Private Limited.,		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79659
		PO Date.	13-08-2021
		Req ID	68423
		Req Date	13-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177910
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7266	Dt: 16/8/21
MRN No: 95171	Dt: 17/8/21
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

Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 : 16-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18856
Invoice Date	16-08-2021
PO No.	79659
PO Date	13-08-2021
Req ID	68423
Req Date	13-08-2021
Loc Req No	177910

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
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IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18856	Dt: 16/8/21
MRN No: 9574	Dt: 17/8/21
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16117
Modi Properties Private Limited,		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79546
		PO Date.	02-08-2021
		Req ID	68315
		Req Date	10-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177903
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
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Subject to Hyderabad Jurisdiction

INWARD

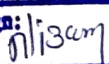
Inward No: 37968

Dt: 16/8/21

MRN No: 95735

Dt: 16/8/21

Received By:

Sign: 

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 : 16-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18858
Invoice Date.	16-08-2021
PO No.	79546
PO Date.	02-08-2021
Req ID	68315
Req Date	10-08-2021
Loc Req No	177903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150	10.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7268	Di: 16/8/21
MKN No: 15	Di: 17/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 - 16-08-2021

Customer Details		DC No.	16122
Modi Properties Private Limited,		DC Date	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79283
		PO Date	03-08-2021
		Req ID	68054
		Req Date	31-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177869
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
5	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
7			
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INWARD	
Inward No: 7260	Dt: 16/8/21
MKN No: 95168	Dt: 17/8/21
Received By:	Sign: Nisam
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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-08-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18863
 Invoice Date 16-08-2021
 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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	70	80.00	5,600.00	18	1,008.00
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
5 7325 - Plumbing - PVC - Plain Bend - 4 In - nos		40	114.00	4,560.00	18	820.80
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	88.00	1,760.00	18	316.80
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	33,670.00		6,060.60
	3,030.30	3,030.30	Total Invoice Amount	39,730.60		

Rupees : Thirty Nine Thousand Seven Hundred Thirty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7260	Dt: 16/8/21
MRN No: 75168	Dt: 17/8/21
Received By:	Sign: nrisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UIN: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)MAY FLOWER PLANTINUM, SY:82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0704

Delivery Note

Supplier's Ref.

Buyer's Order No.

78870/177830

Despatch Document No.

1213 6587 4531

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 16-Aug-2021

Terms of Delivery

Dated

16-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Dated

21-Jul-2021

Delivery Note Date

Destination

MALLAPUR

Motor Vehicle No.

AP28TC8873

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	4,500.0000 Meters	162.00	Meters	55 %	3,28,050.00
2	Transport Charges GST	996601	1 LS	2,000.00	LS		2,000.00
							3,30,050.00
	Output SGST 9%				9 %		29,704.50
	Output CGST 9%				9 %		29,704.50

INWARD	
Inward No: 7259	Dt: 16/8/21
M/R No: 95167	Dt: 11/8/21
Received By:	Sign: <i>WISAM</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

Total

₹ 3,89,459.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS

GSTIN/UID: 36AACFP6807A1ZL

State Name : Telangana, Code : 36

E-Mail : sales@pechyd.com

www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)MAY FLOWER PLANTINUM, SY:82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

MG ROAD, SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0704

Delivery Note

Dated

16-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

78870/177830**21-Jul-2021**

Despatch Document No.

Delivery Note Date

1213 6587 4531

Despatched through

Destination

BY ROAD**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 16-Aug-2021**AP28TC8873**

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	4,500.0000 Meters	162.00	Meters	55 %	3,28,050.00
2	Transport Charges GST	996601	1 LS	2,000.00	LS		2,000.00
							3,30,050.00
	Output SGST 9%				9 %		29,704.50
	Output CGST 9%				9 %		29,704.50

INWARD	
Inward No: 7259	Dt: 16/8/21
MRN No: 95167	Dt: 17/8/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

₹ 3,89,459.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

