



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.

099

Date

17/08/2021

To

Modi properties Pvt Ltd

AST: 36AABCM4761 E1ZM

S.No.	DESCRIPTION	Packing	Quantity
1	P.O. NO: 79675 Dt: 14/8/21 Stone tile Adhcin (Ultrafix)	20kg	40 mtr

INWARD	
Inward No: 7280	Dt: 17/8/21
MRN No: 95250	Dt: 15/8/21
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36ABTPV3594Q1Z8

20mtr

For ANISHA ASSOCIATES

Customer Signature

[Signature]



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & 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

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Modi Properties
M.G. Road Sec-2nd P.H. 4th
GST No: 36AABCM
4761E1ZM

No. **102** Date : 12/08/2021

Your order No. 79675 Date 10/08/2021

Our D.C. No. 099 Date : 12/08/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Roft STA (vitrofix)	20kg	40	670.00	26800	00
	Transport				800	00
					Total Taxable	
					27600	00
					CGST @	2484 00
					SGTS @	2484 00
					IGST @	1
					TOTAL	32568 00

Rupees thirty Two thousand five hundred & sixty eight only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

S. 801

For Anisha Associates

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Is Modi Properties Pvt. Ltd

DC No. 3816

Date : 17/08/2021

Vehicle No. : TS 29 T 9645

P.O. / W.O. No. : 79504

P.O. / W.O. Date : 09-08-2021

Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 199	Dt: 17/8/21
MRN No: 95251	Dt: 18/8/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Kamale

Stamp:

Date : 12/8/2021

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratibha Sanitary
SRI SAI TOWER,
MAYAT NAGAR
ABAD
UIN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

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

Invoice No.
PS/21-22/ 435
Delivery Note
Invoice
Supplier's Ref.

Dated
16-Aug-2021

Other Reference(s)
7680971999

Buyer's Order No.
79636
Despatch Document No.
Invoice
Despatched through
Goods Vehicle

Dated
14-Aug-2021
Delivery Note Date
16-Aug-2021

Destination
May Flower Platinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm HDPE Pipe 6 Kg	3917	18 %	65 Mtrs	415.00	Mtrs	10 %	24,277.50
	Output CGST							2,454.98
	Output SGST							2,454.98
	Transport Charges @ 18%	99	18 %					3,000.00
	Less : ROUNDING OFF							(-)0.46
Total				65 Mtrs				₹ 32,187.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	24,277.50	9%	2,184.98	9%	2,184.98	4,369.96
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	27,277.50		2,454.98		2,454.98	4,909.96

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Nine and Ninety Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 1282	Dr: 17/8/21
MRN No. 9592	Dr: 18/8/21
Received By:	Signy n/3am
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

Date = 17/8/21

Delivery Challan

9th Floor

Sliding window

6 Ft x 4 Ft = 2 nos.

5 Ft x 4 Ft = 2 nos.

4 Ft x 3 Ft = 13 nos.

3 Ft x 4 Ft = 6 nos.

5 Ft x 3 Ft = 1 nos.

4 Ft x 4 Ft = 1 nos.

Sliding door = 8 Ft x 7 Ft = 1 nos.

Top hinge 3 Ft x 2 Ft = 3 nos.

Total = 9th Floor = 29 nos.

8th Floor pending window = 1 nos.

LIBERTY21®
uPVC Doors + Windows
A Complete Life

9th Floor

Sw = Frame = 25 nos.

~~Sw~~ Sash = 50 nos.

8th - Frame = 1 nos.

Sash = 2 nos.



INWARD	
Inward No: 1720	Dt: 17/8/21
MRN No:	Dt:
Received By:	Sign: <i>hizam</i>
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

Date = 17/8/21

Delivery Chalan

LIBERTY21®
uPVC Doors + Windows
A Complete Life

Modi Builders, Mallapur 9th Floor

Sliding windows

6 Ft X 4 Ft = 2 nos.
5 Ft X 4 Ft = 2 nos
4 Ft X 3 Ft = 13 nos
3 Ft X 4 Ft = 6 nos
5 Ft X 3 Ft = 1 nos.
4 Ft X 4 Ft = 1 nos

9th Floor

SW Outer Frame = 25 nos.
Sash = 50 nos.
SD - outer Frame = 1 nos.
Sash = 2 nos

Sliding door = 8 Ft X 7 Ft = 1 nos

Top hung window = 3 Ft X 2 Ft = 3 nos.

Total = 9th Floor = 29 win.

8th Floor pending window = 1 nos.



INWARD	
Inward No:	Dt: 17/8/21
MRN No:	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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