DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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. 106

Date 24/08/2021

To modi properties pvt. ltd
G.S.T. 36AABCM4761E1ZM

S.No.	DESCRIPTION	Packing	Quantity
	P.O.NO. 79879 dt - 21/8/2021		
1	stone tile ~~kl~~ kcillh (virtofiet)	20kg	40 nos
	GSTIN : 36ABTPV3594Q1Z8		40 - nos

INWARD
Inward 17324 Dt: 24/8/21
MR N 95455 Dt: 24/8/21
Received Sign: 11:13 am
MODI ... TIES PVT. LTD. Sy.No. 82/1.

For ANISHA ASSOCIATES

Customer Signature

Tax Invoice

GANESH TILES & SANITARY
3-342/1,Sy No 30,Rampally X Road
Nagaram Village & Muncipality,Keesara Mandal
Malkajgiri Dist
+91 40 40179077
9949216347
GSTIN/UIN:36AHOPR0248J1ZY
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1294**	Dated **23-Aug-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1294**	Other Reference(s) **P.Rajkumar/surya**
Buyer's Order No. **76238-177559**	Dated **20-May-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd
May Flower Paltinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, 7032211906
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

~~1713 6848 2521~~
9059073649

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Malaysian Brown Wood L**	6907	**149 Box**	201.75	Box	**30,060.75**
2	**1X1 Maharaja Beige Tiles-Nitco**	6907	**263 Box**	350.80	Box	**92,260.40**
3	**10x15 Luna Dk**	6907	**312 Box**	201.75	Box	**62,946.00**
4	**250x375 Malaysian Brown Wood Hl**	6907	**163 Box**	201.75	Box	**32,885.25**
5	**250x375 Malaysian Brown Wood Dk**	6907	**252 Box**	201.75	Box	**50,841.00**
6	**10x15 Ultra Sprinkle Lt**	6907	**284 Box**	201.75	Box	**57,297.00**
7	**10x15 Ultra Sprinkle Dk**	6907	**192 Box**	201.75	Box	**38,736.00**
						3,65,026.40
	CGST @ 9%			*9*	*%*	**32,852.38**
	SGST @ 9%			*9*	*%*	**32,852.38**
	Less : ***Rounding Off New***					**(-)0.16**
	Total		**1,615 Box**			**IRs 4,30,731.00**

INWARD
Inward No: 7320 Dt: 28/8/21
MRN No: 9460 Dt: 24/8/21
Received By:
Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) 17,380 sft *E. & O.E*
INR Four Lakh Thirty Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	3,65,026.40	9%	32,852.38	9%	32,852.38	65,704.76
Total	**3,65,026.40**		**32,852.38**		**32,852.38**	**65,704.76**

Tax Amount (in words) : **INR Sixty Five Thousand Seven Hundred Four and Seventy Six paise Only**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for GANESH TILES & SANITARY

GANESH TILES & SANITARY SEC'BAD

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Rishi AGENCIES

[House of Industrial Electrical Needs]
7-2-646, R.P. Road, Secunderabad - 500 003.
✆ (O): 040-27704815 / 3917, 66568184, 9391038870
Email: rishiagencies@rediffmail.com, rishiagencies2000@gmail.com
GST No. : 36AFXPR4453A1Z5

Distributors for :
Polycab Cables for A.P.
POLYCAB® WIRES & CABLES

(ORIGINAL FOR RECIPIENT)

Invoice No. **GST-0397/21-22** Dated 23-Aug-2021
Ref. No.

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Order No.	Delivery Note

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**7/20 ALUMINIUM SERVICE WIRE'**	85446090	18 %	**20 Coil**	1,560.00	Coil	**31,200.00**
2	**TELEPHONE CABLE -2 PAIR**	85446090	18 %	**20 Coils**	621.00	Coils	**12,420.00**
3	**CABLE RG - 6** *CCS; COIL OF 300MTRS*	85446090	18 %	**10 Coils**	3,480.00	Coils	**34,800.00**
4	**SPRING BOX** *30MTRS*	85389000	18 %	**20 Nos**	348.00	Nos	**6,960.00**
							85,380.00
	CGST						7,684.00
	SGST						7,684.00
	Total						**₹ 1,00,748.00**

INWARD
Inward No: 7323 Dt: 28/8/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85446090	78,420.00	9%	7,057.62	9%	7,057.62	14,115.24
85389000	6,960.00	9%	626.38	9%	626.38	1,252.76
Total	**85,380.00**		**7,684.00**		**7,684.00**	**15,368.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Sixty Eight Only**

Company's GSTIN/UIN : **36AFXPR4453A1Z5**
Company's PAN : **AFXPR4453A**

Company's Bank Details
Bank Name : **AAXIS BANK LTD (CCA/C)**
A/c No. : **068010300002073**
Branch & IFS Code : **R.P.Road & UTIB 0000068**

Declaration
Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made with in 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RISHI AGENCIES

Authorised Signatory

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No 3314 Date: 23/08/21

To, Modi properties pvt Ltd

Transport : Auto

Invoice No : 574

Dated : 23/08/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Pendent sprinkler OMEX	600	NO	
2	Sidewall sprinkler OMEX	12	NO	
3)	Tefflon tape	200	NO	

INWARD
Inward No: 7322 Dt: 23/8/21
MRN No: 9564 Dt: 24/8/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

M. Shekar
9000978917
23/08/21

For KOTHARI FIRE SAFETY EQUIPMENT

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **574** Delivery Note Supplier's Ref. **Mr Mohan/574**	Dated **23-Aug-2021** Mode/Terms of Payment Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam, Phone:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79464** Despatch Document No. Despatched through **Auto**	Dated **7-Aug-2021** Delivery Note Date Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pendent Sprinkler Omex**	84249000	**600 nos**	150.00	nos		**90,000.00**
2	**Sidewall Sprinkler Omex**	84248990	**12 nos**	190.00	nos		**2,280.00**
3	**Tefflon Tape**	391990	**200 nos**	10.00	nos		**2,000.00**
							94,280.00
	CGST						**5,717.00**
	SGST						**5,717.00**
	Total		**812 nos**				**₹ 1,05,714.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Five Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	90,000.00	6%	5,400.19	6%	5,400.19	10,800.38
84248990	2,280.00	6%	136.80	6%	136.80	273.60
391990	2,000.00	9%	180.01	9%	180.01	360.02
Total	**94,280.00**		**5,717.00**		**5,717.00**	**11,434.00**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Thirty Four Only**

INWARD
Inward No: 7322 Dt: 23/8/21
MRN No: 954/21 Dt: 24/8/21
Received By: Sign: n|j3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1513 6851 6051**
E-Way Bill Date:	**23/08/2021 02:10 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**23/08/2021 02:10 PM [12Kms]**
Valid Until:	**24/08/2021**

Part - A

GSTIN of Supplier	**36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**Sy 82/1,Mallapur,Nacharam,,TELANGANA-500076**
Document No.	**574**
Document Date	**23/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 105714**
HSN Code	**8424 - (+2)**
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	TS10UB3122	Hyderabad	23-08-2021 02:10 PM	36ATDPK0172B1Z9	-	-

151368516051

INWARD

Inward No: 17322	Dt: 28/8/21
M.R.N No: 95461	Dt: 28/8/21
Received By:	Sign: n/is cmy

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AACESS TOUGH DOORS PVT LTD
WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar, Hyderabad - 500037
Reg.Off: P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11
GSTIN/UIN: 36AAFCA6757N1Z3
State Name : Telangana, Code : 36
E-Mail : atd_mdoor@rediffmail.com

Consignee
Modi Properties Pvt Ltd
MAY FLOWER PLATINUM
SY NO. 82/1, MALLAPUR,
NACHARAM, HYDERABAD - 500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **GST-076**	Dated **23-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GST-076**	Other Reference(s)
Buyer's Order No. **78750 / 177762**	Dated **17-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB2537**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Steel Doors** *SIZE: 1000 X 2100 MM Single Shutter Fire Steel Door with All Accessories*	73083000	6.0000 Sets	13,720.00	Sets		**82,320.00**
	SGST						**7,408.80**
	CGST						**7,408.80**
	Round Off						**0.40**
	Total		6.0000 Sets				**₹ 97,138.00**

E. & O.E

Amount Chargeable (in words)
INR Ninety Seven Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	82,320.00	9%	7,408.80	9%	7,408.80	14,817.60
Total	**82,320.00**		**7,408.80**		**7,408.80**	**14,817.60**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventeen and Sixty paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **01814011000039**
Branch & IFS Code : **S.D. Road, Secunderabad & PUNB0018110**

Company's PAN : **AACFA6757N**

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

for AACESS TOUGH DOORS PVT LTD

Authorised Signatory

INWARD
Inward No: 7321 Dt: 23/8/21
MRN No: 75461 Dt: 24/8/21
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

AACESS TOUGH DOORS					D.C.NO : 976
					DATE : 23/08/2021
INVOICE.NO : 76			P.O.: VERBAL		
			Vehicle Num : TS 09 UB 2537		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD	1000X2100	6	Nos	
1	Door Closer	60 Kgs	6	Nos	
2	D-Handles (Aacess)	22x254mm	6	Sets	
3	ML 112 Lock with cylinders	-	6	Nos	
4	Hinges s.s.	100x75	18	Nos	
6	Wall Fishers	8x100mm	60	Nos	
7	Hole Caps	16mm	60	Nos	
8	Sims	1mm	60	Nos	
9	Sims	3mm	60	Nos	
10	Self Threading Screws Round	Half Inch	80	Nos	
11	Self Threading Screws Flat	Half Inch	40	Nos	
	Hardware box		1	No	

Rachel
Prepared by

K. Sunil
23/08/21
Verified by

Authorized by
23/8/21

INWARD

Inward No: 7321	Dt: 23/8/21
MRN No: 9546	Dt: 24/8/21
Received By:	Sign: nigam

MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

e-Way Bill

E-Way Bill No:	**1613 6852 4002**
E-Way Bill Date:	23/08/2021 02:26 PM
Generated By:	36AAF CA675 7N1Z3 - AACESS TOUGH DOORS PRIVATE LIMITED
Valid From:	23/08/2021 02:26 PM [22Kms]
Valid Until:	24/08/2021

Part - A

GSTIN of Supplier	36AAFCA6757N1Z3,M/S AACESS TOUGH DOORS PVT LTD
Place of Dispatch	IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD,TELANGANA-500037
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUR, NACHARAM, HYDERABAD - 500076,TELANGANA-500076
Document No.	GST076
Document Date	23/08/2021
Transaction Type:	Regular
Value of Goods	` 97138
HSN Code	73083000 - MANUFACTURING AND SUPPLY OF STEEL DOORS WITH ALL ACCESSORIES
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	TS09UB2537	IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD	23/08/2021 02:26 PM	36AAFCA6757N1Z3	-	-

161368524002

INWARD

Inward No: 7832	Dt: 23/8/21
MRN No: 95465	Dt: 24/8/21
Received By:	Sign: 11/13am

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

AACESS TOUGH DOORS PVT. LTD. HYD-37

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 6852 4002** Generated Date:**23/08/2021 02:26 PM** Generated By: **36AAF CA675 7N1Z3** Valid Upto: **24/08/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - GST076 - 23/08/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAF CA675 7N1Z3 M/S AACESS TOUGH DOORS PVT LTD TELANGANA :: Dispatch From :: PLOT NO B 8 9 1, ,ROAD NO 5 IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD,TELANGANA-500037	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: MAY FLOWER PLATINUM SY NO. 82/1, MALLAPUR, MALLAPUR, NACHARAM, HYDERABAD - 500076,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73083000	manufacturing and Supply of Steel Doors with all accessories & manufacturing and Supply of Steel Doors with all accessories	6.00 set	82320.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **82320.00** CGST Amt ` **7408.80** SGST Amt ` **7408.80** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.40** Total Inv.Amt ` **97138.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 23/08/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB2537	IDA KUKATPALLY, GANDHINAGAR, BALANAGAR, HYDERABAD	23/08/2021 02:26 PM	36AAFCA6757N1Z3	-	-

161368524002

INWARD
Inward No: 7321 Dt: 23/8/21
MRN No: 75465 Dt: 24/8/21
Received By: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

AACESS TOUGH DOORS PVT. LTD. HYD-37

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR Ph No-8886333362/9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : somesh@vensaigroup.com	Invoice No. **CI901/2021-22**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79704**	Dated **19-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MALLAPUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
	CGST@9%					**2,790.00**
	SGST@9%					**2,790.00**
	Total		**1,000 SFT**			**₹ 36,580.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	**31,000.00**		**2,790.00**		**2,790.00**	**5,580.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

INWARD
Inward No: 7814 Dt: 23/8/21
MRN No: 95468 Dt: 24/8/21
Received By:
Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Company's Bank Details
Bank Name : **SBI BANK**
A/c No. : **38870397082**
Branch & IFS Code : **FILMNAGAR & SBIN0006130**

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16205
DC Date.	23-08-2021
PO No.	79804
PO Date.	19-08-2021
Req ID	68544
Req Date	17-08-2021
Loc Req No	177932

	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
4			
5			
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7			
8			
9			
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11			
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

INWARD

Inward No: 7315 Dt: 23/8/21

MRN No: 95471 Dt: 24/8/21

Received By: Sign: nizam

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

TRANSIT COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18954
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-08-2021
	PO No.	79804
	PO Date.	19-08-2021
	Req ID	68544
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2021
	Loc Req No	177932

	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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IGST	CGST	SGST				
			Total Taxable Amount	4,365.00		785.70
	392.85	392.85	Total Invoice Amount	5,150.70		

Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.

INWARD	
Inward No: 9815	Dt: 23/8/21
MRN No: 75471	Dt: 24/8/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16206
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-08-2021
	PO No.	79691
	PO Date.	16-08-2021
	Req ID	68447
	Req Date	14-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177914

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	60
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INWARD

Inward No: 7316 Dt: 23/8/21

MRN No: 93470 Dt: 24/8/21

Received By: Sign: Nijam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	18955
	Invoice Date.	23-08-2021
	PO No.	79691
	PO Date.	16-08-2021
	Req ID	68447
	Req Date	14-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177914

	Description of Goods	HSN/SAC	.Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	60	200.00	12,000.00	18	2,160.00
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IGST	CGST	SGST	Total Taxable Amount	12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount	14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7316 Dt: 23/8/21
MRN No: 95472 Dt: 24/8/21
Received By: Sign: Nisam
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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	16208
DC Date.	23-08-2021
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
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
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INWARD

Inward No: 7817	Dt: 23/8/21
MRN No: 95480	Dt: 24/8/21
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18957
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-08-2021
	PO No.	79409
	PO Date.	05-08-2021
	Req ID	68212
GSTIN : 36AABCM4761E1ZM	Req Date	05-08-2021
	Loc Req No	177891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	100	17.00	1,700.00	18	306.00
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IGST	CGST	SGST	Total Taxable Amount	1,700.00		306.00
	153.00	153.00	Total Invoice Amount	2,006.00		

Rupees : Two Thousand Six Only.

INWARD
Inward No: 7817 Dt: 23/8/21
MRN No: 95480 Dt: 24/8/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,	DC No.	16207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-08-2021
	PO No.	79766
	PO Date.	17-08-2021
	Req ID	68510
	Req Date	17-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177928

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	4006 - Consumables - Bucket - other - nos	7310	8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7818	Dt: 23/8/21
MRN No: 95481	Dt: 24/8/21
Received By:	Sign: n/13am
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

TRANSIT COPY

Email: purchase@modiproperties.com

.pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18956
Invoice Date.	23-08-2021
PO No.	79766
PO Date.	17-08-2021
Req ID	68510
Req Date	17-08-2021
Loc Req No	177928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	16.80	201.60	5	10.08
2	4006 - Consumables - Bucket - other - nos	7310	8	231.00	1,848.00	18	332.64
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IGST	CGST	SGST				
			Total Taxable Amount	2,049.60		342.72
	171.36	171.36	Total Invoice Amount	2,392.32		

Rupees : Two Thousand Three Hundred Ninty Two and Paise Thirty Two Only.

INWARD

Inward No: 7818 | Dt: 23/8/21

MRN No: 15418 | Dt:

Received By: | Sign: 11:13 am

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory