

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 79440

M/s. Modi Properties Pvt Ltd

M.G. Road

Party's GSTIN 36AABCM4761E1ZM

Invoice No.: 164

Date : 20/8/21

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs. Ps.									
	M.S. Gazzate Plates 6x6x8 20 Nos	45M 20 Nos	78/-	3510 =	4								
INWARD <table><tr><td>Inward No: 7359</td><td>Dr: 28/8/21</td></tr><tr><td>MRN No: 95648</td><td>Dr: 20/8/21</td></tr><tr><td>Received By:</td><td>Sign: n/3cm</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/A.</td></tr></table>		Inward No: 7359	Dr: 28/8/21	MRN No: 95648	Dr: 20/8/21	Received By:	Sign: n/3cm	MODI PROPERTIES PVT. LTD. Sy.No. 82/A.		Total		3510 =	4
		Inward No: 7359	Dr: 28/8/21										
		MRN No: 95648	Dr: 20/8/21										
		Received By:	Sign: n/3cm										
		MODI PROPERTIES PVT. LTD. Sy.No. 82/A.											
SGST @ 9 %		315 =	90										
CGST @ 9 %		315 =	90										
IGST @ 18 %													
Roundup				20									
Grand Total			4142 =	00									

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature

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 : 27-08-2021

Customer Details		DC No.	16269
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-08-2021
		PO No.	79771
		PO Date.	18-08-2021
		Req ID	68459
		Req Date	14-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177918
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 7977	Dt: 9/8/21
MRN No: 9550	Dt: 20/8/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

Supplier Details

Properties Private Limited,

#6, 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19036
Invoice Date	27-08-2021
PO No.	79771
PO Date	18-08-2021
Req ID	68459
Req Date	14-08-2021
Loc Req No	177918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	229.95	137,970.00	28	38,631.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	137,970.00			38,631.60
	19,315.80	19,315.80	Total Invoice Amount				176,601.60

Rupees : One Lakh(s) Seventy Six Thousand Six Hundred One and Paise Sixty Only.

INWARD	
Inward No: 7297	Dr: 19/8/21
MRN No: 95650	Dr: 21/8/21
Received By:	Sign: n/sgm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1913 7035 8117
 E-Way Bill Date: 27/08/2021 04:41 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/08/2021 04:41 PM [16Kms]
 Valid Until: 28/08/2021

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. 19036
 Document Date 27/08/2021
 Transaction Type: Regular
 Value of Goods 176601.6
 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	TS08UE5003 & 19036 & 27/08/2021	CHERLAPALLY	27/08/2021 04:41 PM	36ACQFS2044C1Z7	-	-



191370358117

INWARD	
Inward No: 191370358117	Dr: 19/8/21
MRN No: 191370358117	Dr: 19/8/21
Received By: n/iscm	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary

9/6, SRI SAI TOWER,
4 HIMAYAT NAGAR
RABAD
N/UN: 36ACWPG4864A1ZG
Name : Telangana, Code : 36
I : prafulsanitary@gmail.com

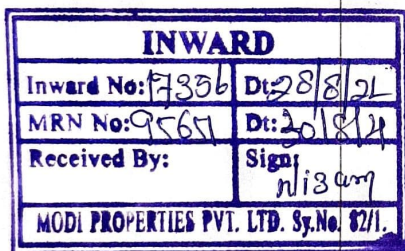
(Bill to)

Properties Private Limited

87/3 & 4, IInd Floor, M.G. Road
underabad
TIN/UN : 36AABCM4761E1ZM
ate Name : Telangana, Code : 36

Invoice No. PS/21-22/ 469	Dated 28-Aug-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 80052	Dated 27-Aug-21
Dispatch Doc No. Invoice	Delivery Note Date 28-Aug-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	8 lngths	5,287.80	lngths	30 %	29,611.68
2	160mm Pvc End Cap	3917	18 %	25 No:	139.13	No:	30 %	2,434.78
3	160x110mm Pvc Plain Reducer Tee	3917	18 %	4 No:	729.26	No:	30 %	2,041.93
Output CGST								34,088.39
Output SGST								3,067.95
Less :								3,067.95
ROUNDING OFF								(-).0.29
Total								₹ 40,224.00



Amount Chargeable (in words)

Indian Rupees Forty Thousand Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	34,088.39	9%	3,067.95	9%	3,067.95	6,135.90
Total	34,088.39		3,067.95		3,067.95	6,135.90

Tax Amount (in words)

Indian Rupees Six Thousand One Hundred Thirty Five and Ninety 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

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 : 28-08-2021

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16271
DC Date.	28-08-2021
PO No.	79995
PO Date.	25-08-2021
Req ID	68709
Req Date	24-08-2021
Loc Req No	177941

Description of Goods

1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs

HSN/SAC

Qty

3917

300

INWARD

Inward No: 7357

Dt: 28/8/21

MRN No: 95652

Dt: 30/8/21

Received By:

Sign:

n/ism

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 : 28-08-2021

TRANSIT COPY

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19038
Invoice Date.	28-08-2021
PO No.	79995
PO Date.	25-08-2021
Req ID	68709
Req Date	24-08-2021
Loc Req No	177941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3/4"- 10 bundles	3917	300	6.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				162.00		162.00	
Total Taxable Amount				1,800.00		324.00	
Total Invoice Amount				2,124.00			

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 7357	Dt: 28/8/21
MKN No: 9560	Dt: 28/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

☎ : 040-27157218

~~CASH / CREDIT MEMO~~



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Narketpally, Hyderabad - 76

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

282

Date: 28.08.2021

M/s. MODI PROPERTIES PVT LTD.

GST :- 36AABCM4761E1ZM. [P.O:- 79907/177651/24/8/21]

[illegible]

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**