

Dated - 01/09/2021

PPC Cement -

170 - Bag

Time - 9:04

AP28TC
2130

177950 / 80163

170 - Bag

INWARD	
Inward No. 1376	Dt: 01/9/21
MRN No:	Dt:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Dated - 01/09/2021

PPC Comment

Time: 10:16

AP28 TB
6689

200 - Bag

177950
80163

200 - Bag

INWARD	
Inward No: 7377	Dt: 01/9/21
MRN No:	Dt:
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/ 690/21-22	31/08/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Despatched through	Destination
Telangana - 500009	Personal Delivery	Mallapur
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
Dispatch From Factory:	Delivery address	Modi Builder
Sy. No. 59,	Mallapur	
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	Upvc sliding window ss mesh only	29Nos

Silicon outside 1 Box

LIBERTY21 VENTURES PVT. LTD.



AUTHORIZED SIGNATORY

INWARD	
Inward No: 7375	Dt: 31/8/21
MRN No:	Dt:
Received By:	Sign: n/3cm
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

NITCO
GSTIN: 24AAACN1674N1ZA
PAN NO.: AAA CN-1674N

NITCO LIMITED
Registered Office: Recondo Compound,
Municipal Asphalt Compound, S.K. Ahire Marg,
Worli, Mumbai - 400 030. Tel.: 91-22-66164555.
CIN: L26920MH1966PLC016547. Website: www.nitco.in



Ship From: Nitco Limited - Morbi, Survey No 241/P, Near Dhuva Over Bridge, GUJARAT - Dhuva, Taluka # Wankaner,
Morbi-363621, Gujarat. State Code: 24. GSTIN: 24AAACN1674N1ZA.
Bill From: Nitco Limited - Morbi, Survey No 241/P, Near Dhuva Over Bridge, GUJARAT - Dhuva,
Taluka # Wankaner, Morbi-363621 Gujarat. State Code: 24. GSTIN: 24AAACN1674N1ZA

TAX INVOICE

Bill To: 0000204161 SUMMIT SALES LLP SOHAM MANSION, 5-4-187/3, & 4, 2nd Floor, M.G. Road, Secunderabad, Telangana Hyderabad-500003, Telangana State Code : 36	Delivery Address: May Flower Grande SUMMIT SALES LLP Sy.no.191, Mallapur Main Road Mr.V.Ravi - 9502211011 Hyderabad-500076, Telangana	Inv. No.: 4907239830 Inv. Date: 26.01.2019 PO No.: 55223 PO Date: 10.01.2019 HSN : 69072300
L/R No. 0.0		

GSTIN	36ACQFS2044C1Z7	Vehicle No.	MH18AJ0206			Freight To Bill									
Product Description		Size	Qty	Qty. in Boxes	PCS BOX	Qty. in SQMT	Rate/ BOX (Rs)	Discount Amount (Rs)	Taxable Amount (Rs)						
Luna L		250x375	F	690.000	8	517.500	201.75	0.00	139207.5						
Luna D		250x375	F	400.000	8	300.000	201.75	0.00	80,700.0						
Luna HI		250x375	F	150.000	8	112.500	201.75	0.00	30,262.5						
Luna HI		250x375	F	75.000	8	56.250	201.75	0.00	15,131.2						
INWARD <table><tr><td>Inward No:</td><td>Dt:</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign:</td></tr></table> SUMMIT SALES LLP		Inward No:	Dt:	MRN No:	Dt:	Received By:	Sign:								
Inward No:	Dt:														
MRN No:	Dt:														
Received By:	Sign:														
INWARD <table><tr><td>Inward No: 7382</td><td>Dt: 01/02/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: n/3cm</td></tr></table> MOLI PROPERTIES PVT. LTD. Sy.No. 82/1.		Inward No: 7382	Dt: 01/02/21	MRN No:	Dt:	Received By:	Sign: n/3cm								
Inward No: 7382	Dt: 01/02/21														
MRN No:	Dt:														
Received By:	Sign: n/3cm														
Total For Products				1,315.000		986.250		0.00	265301.2						

Container No.
Carrier : Vidur Logistics Pvt Ltd

Showroom Disc : 0.0
CD-% : 0.0
Transport Chgs : 0.0
Handling Charges : 1,591.8

Tax Details	Tax Rate	Taxable Amount	Tax Amount
Integrated GST	18 %	266,893.07	48,040.7

Rounding Off : 0.83

Amount in Words: RUPEES THREE LAKH FOURTEEN THOUSAND NINE HUNDRED THIRTY THREE ONLY
Total : 314,933.0

Tax is payable on Reverse charge (Y/N): N

Prepared by

Checked by

E & O.E.
For NITCO LIMITED

Authorised Representative

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 : 01-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16316
DC Date.	01-09-2021
PO No.	80027
PO Date.	26-08-2021
Req ID	68620
Req Date	20-08-2021
Loc Req No	177935

	Description of Goods	HSN/SAC	Qty
		8481	15
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	15
3	7036 - Plumbing - CP - Shower arm - NA - nos	3922	15
4	7037 - Plumbing - CP - Shower head - NA - nos	8481	15
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	24
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3917	15
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3924	15
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	8481	15
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	24
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos		
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INWARD	
Inward No: 7383	Dt: 11/9/21
MRN No: 95807	Dt: 21/9/21
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		19084	
				Invoice Date.		01-09-2021	
				PO No.		80027	
				PO Date.		26-08-2021	
				Req ID		68620	
				Req Date		20-08-2021	
				Loc Req No		177935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2700.00	40,500.00	18	7,290.00
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	1086.60	13,039.20	18	2,347.06
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	362.20	5,433.00	18	977.94
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15	493.92	7,408.80	18	1,333.58
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	651.97	9,779.55	18	1,760.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	559.77	13,434.48	18	2,418.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	202.00	3,030.00	18	545.40
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	24	50.40	1,209.60	18	217.72
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		112,528.53	20,255.12
		10,127.56	10,127.56	Total Invoice Amount		132,783.67	
Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Eighty Three and Paise Sixty Seven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7383	Dr: 01/09/21
MRN No: 95807	Dr: 21/9/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1613 7218 9701
E-Way Bill Date: 01/09/2021 01:37 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/09/2021 01:37 PM [16Kms]
Valid Until: 02/09/2021

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. 19084
Document Date 01/09/2021
Transaction Type: Regular
Value of Goods 132783.67
HSN Code 8481 - WALL MIXER(+10)
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 & 19084 & 01/09/2021	CHERLAPALLY	01/09/2021 01:37 PM	36ACQFS2044C1Z7	-	-



161372189701

INWARD	
Inward No. 7383	Dt: 01/09/21
MRN No. 73807	Dt: 24/9/21
Received By:	Sign: n/13cm
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 : 01-09-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16315
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	01-09-2021
		PO No.	79882
		PO Date.	19-08-2021
		Req ID	68619
		Req Date	20-08-2021
		Loc Req No	177936
Description of Goods		HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7384	Dt: 01/9/21
MRN No: 95809	Dt: 21/9/21
Received By:	Sign: [Signature]
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		19083	
				Invoice Date.		01-09-2021	
				PO No.		79882	
				PO Date.		19-08-2021	
				Req ID		68619	
				Req Date		20-08-2021	
				Loc Req No		177936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		15	3366.00	50,490.00	18	9,088.20
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15	831.00	12,465.00	18	2,243.70
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		65,475.00	11,785.50
		5,892.75	5,892.75	Total Invoice Amount		77,260.50	
Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7384	Di: 01/9/21
MRN No: 95809	Di: 21/9/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 7217 6450
E-Way Bill Date: 01/09/2021 01:09 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/09/2021 01:09 PM [16Kms]
Valid Until: 02/09/2021

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. 19083
Document Date 01/09/2021
Transaction Type: Regular
Value of Goods ₹ 77260.5
HSN Code 6910 - EWC(+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 & 19083 & 01/09/2021	CHERLAPALLY	01/09/2021 01:09 PM	36ACQFS2044C1Z7	-	-



191372176450

INWARD	
Inward No: 7384	Dt: 01/09/21
MRN No: 9809	Dt: 21/9/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 01-09-2021

Customer Details		DC No.	16317
Modi Properties Private Limited,		DC Date.	01-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80027
GSTIN : 36AABCM4761E1ZM		PO Date.	26-08-2021
		Req ID	68620
		Req Date	20-08-2021
		Loc Req No	177935
Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
6	7023 - Plumbing - CP - Bib cock - other - nos	8481	6
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INWARD	
Inward No: 17385	Dt: 01/9/21
MRN No: 95810	Dt: 28/9/21
Received By:	Sign: <i>ulizum</i>
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 : 01-09-2021

Customer Details				Invoice No.		19085	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2021	
				PO No.		80027	
				PO Date.		26-08-2021	
				Req ID		68620	
				Req Date		20-08-2021	
				Loc Req No		177935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	16.80	1,008.00	18	181.44
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	21.00	315.00	18	56.70
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
6	7023 - Plumbing - CP - Bib cock - other - nos Long Body	8481	6	757.30	4,543.80	18	817.88
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,756.20	5,716.10
		2,858.05	2,858.05	Total Invoice Amount		37,472.31	
Rupees : Thirty Seven Thousand Four Hundred Seventy Two and Paise Thirty One Only.							

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9385	Date: 9/24
MRN No: 95810	Dr: 02/9/24
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory