

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 : 06-09-2021

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	16402
DC Date.	06-09-2021
PO No.	80323
PO Date.	06-09-2021
Req ID	69420
Req Date	06-09-2021
Loc Req No	177975

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	330
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. <u>FJ441</u>	Dr: <u>6/9/21</u>
MRN No. <u>95993</u>	Dr: <u>7/9/21</u>
Received By:	Sign: <u>nlibcm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19189
Invoice Date. 06-09-2021
PO No. 80323
PO Date. 06-09-2021
Req ID 69420
Req Date 06-09-2021
Loc Req No 177975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	330	9.00	2,970.00	18	534.60
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IGST	CGST	SGST	Total Taxable Amount		2,970.00		534.60
	267.30	267.30	Total Invoice Amount			3,504.60	

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19189	Dt: 06/09/21
MRN No: 80323	Dt: 06/09/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16399
DC Date.	06-09-2021
PO No.	80157
PO Date.	30-08-2021
Req ID	68736
Req Date	25-08-2021
Loc Req No	177945

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		15
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
10	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
11	10186 - Plumbing - PVC - End Cap - NA - Nos		15
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
13	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		15
14	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7434	Dt: 6/9/21
MRN No: 9594	Dt: 7/9/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19186
Invoice Date.	06-09-2021
PO No.	80157
PO Date.	30-08-2021
Req ID	68736
Req Date	25-08-2021
Loc Req No	177945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	605.00	9,075.00	18	1,633.50
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		15	653.00	9,795.00	18	1,763.10
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	20.00	1,000.00	18	180.00
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	349.00	3,490.00	18	628.20
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	141.00	1,410.00	18	253.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00
9	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	146.00	730.00	18	131.40
11	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	70.00	1,050.00	18	189.00
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	159.00	1,590.00	18	286.20
13	7229 - Plumbing - PVC - Nahani Trap without jali - 4		15	85.00	1,275.00	0	0.00
14	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	104.00	1,040.00	18	187.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	70.00	1,050.00	18	189.00
IGST				Total Taxable Amount		37,790.00	6,572.70
CGST				Total Invoice Amount		44,362.70	
SGST							
3,286.35							
3,286.35							

Rupees : Forty Four Thousand Three Hundred Sixty Two and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7434	Dt: 6/9/21
MRN No: 95994	Dt: 7/9/21
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 06-09-2021

Customer Details		DC No.	16398
Modi Properties Private Limited.,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78513
		PO Date.	12-07-2021
		Req ID	67333
		Req Date	07-07-2021
		Loc Req No	177793
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7485	Dt: 6/9/21
MRN No:	Dt:
Received By:	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 - 500001

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19185
 Invoice Date. 06-09-2021
 PO No. 78513
 PO Date. 12-07-2021
 Req ID 67333
 Req Date 07-07-2021
 Loc Req No 177793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
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IGST	CGST	SGST	Total Taxable Amount	1,530.00			275.40
	137.70	137.70	Total Invoice Amount		1,805.40		

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	FW/35	Dt:	6/9/21
MRN No.	3998	Dt:	7/9/21
Received By:		Sign:	niscm
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

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited..

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

GSTIN : 36AABCM4761E1ZM

DC No.	16397
DC Date.	06-09-2021
PO No.	79870
PO Date.	21-08-2021
Req ID	68617
Req Date	20-08-2021
Loc Req No	177934

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	9537 - Tools - Hacksaw blade - double - nos	8202	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7436	Dt: 6/9/21
MRN No. 95995	Dt: 7/9/21
Received By:	Sign: Nisam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 06-09-2021

Customer Details				Invoice No.	19184		
Modi Properties Private Limited.,				Invoice Date.	06-09-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	79870		
GSTIN : 36AABCM4761E1ZM				PO Date.	21-08-2021		
				Req ID	68617		
				Req Date	20-08-2021		
				Loc Req No	177934		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount		1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7486	Dt: 6/9/21
MIRN No: 95995	Dt: 6/9/21
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 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16396
DC Date.	06-09-2021
PO No.	80188
PO Date.	01-09-2021
Req ID	68913
Req Date	31-08-2021
Loc Req No	177961

Description of Goods		HSN/SAC	Qty
		9603	200
1	4080 - Consumables - Bombay Brooms - Other - Nos	3926	12
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	8431	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	9603	50
4	4009 - Consumables - Coconut Broom - other - nos	9603	25
5	4003 - Consumables - Bombay Broom - Big - nos		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5437	Dr: 6/9/21
ARN No. 95996	Dr: 7/9/21
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 - 500006

Email: purchase@modiproperties.com

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19183

Invoice Date. 06-09-2021

PO No. 80188

PO Date. 01-09-2021

Req ID 68913

Req Date 31-08-2021

Loc Req No 177961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	200	10.00	2,000.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	7,499.50			542.16
	271.08	271.08	Total Invoice Amount				8,041.66

Rupees : Eight Thousand Fourty One and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 71437	Dr: 6/9/21
MRN No. 95996	Dr: 6/9/21
Received By:	Sign: n/30m
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 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No. 16395
DC Date. 06-09-2021
PO No. 80298
PO Date. 03-09-2021
Req ID 69039
Req Date 03-09-2021
Loc Req No 177966

HSN/SAC
3214

Qty

4

Description of Goods

1 6602 - Paints - Wall Care Putti - NA - kgs

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 47138	Dt: 6/9/21
MRN No: 95997	Dt: 7/9/21
Received By:	Sign: nlsam
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19182
Invoice Date	06-09-2021
PO No.	80298
PO Date	03-09-2021
Req ID	69039
Req Date	03-09-2021
Loc Req No	177966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kgs	3214	4	882.00	3,528.00	18	635.04
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IGST	CGST	SGST	Total Taxable Amount		3,528.00		635.04
	317.52	317.52	Total Invoice Amount			4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7438	Dt: 6/9/21
MRN No: 95997	Dt: 7/9/21
Received By:	Sign: [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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	16394
DC Date.	06-09-2021
PO No.	80168
PO Date.	31-08-2021
Req ID	68883
Req Date	30-08-2021
Loc Req No	177958

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7439	Dt: 6/9/21
MRN No: 95999	Dt: 7/9/21
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY
1 of 1: 06-09-2021

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19181
Invoice Date.	06-09-2021
PO No.	80168
PO Date.	31-08-2021
Req ID	68883
Req Date	30-08-2021
Loc Req No	177958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
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IGST	CGST	SGST	Total Taxable Amount		2,350.00		282.00
	141.00	141.00	Total Invoice Amount			2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7439	Dr: 6/9/21
MKN No: 95999	Dr: 19/12
Received By:	Sign: n/sam
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 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	16400
Modi Properties Private Limited.		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80157
		PO Date.	30-08-2021
		Req ID	68736
		Req Date	25-08-2021
		Loc Req No	177945
GSTIN : 36AABCM4761E1ZM		HSN/SAC	Qty
	Description of Goods		
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	5
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		
9			
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INWARD	
Inward No: 7440	Dt: 6/9/21
MIRN No: 96000	Dt: 7/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19187	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-09-2021	
				PO No.		80157	
				PO Date.		30-08-2021	
				Req ID		68736	
				Req Date		25-08-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	34.00	340.00	18	61.20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	57.00	570.00	18	102.60
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	193.00	965.00	18	173.70
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	342.00	3,420.00	18	615.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,715.00		1,568.70	
Total Invoice Amount				10,283.70			
Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.							

Rupees : Ten Thousand Two Hundred Eighty Three and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7440	Dt:	6/9/21
MRN No.	6000	Dt:	7/9/21
Received By:		Sign:	nibam
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/UNE: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19143
 Invoice Date. 03-09-2021
 PO No. 79504
 PO Date. 09-08-2021
 Req ID 68290
 Req Date 07-08-2021
 Loc Req No 177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	53,760.00			9,676.80
	4,838.40	4,838.40	Total Invoice Amount			63,436.80	

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1241	Dt: 12/8/21
MRN No: 9505	Dt: 7/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1913 7297 9341
E-Way Bill Date: 03/09/2021 12:20 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 03/09/2021 12:20 PM [16Kms]
Valid Until: 04/09/2021

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. 19143
Document Date 03/09/2021
Transaction Type: Regular
Value of Goods 63436.8
HSN Code 6907 - REGAL BEIGE
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	TS36X3984 & 19143 & 03/09/2021	CHERLAPALLY	03-09-2021 12:20 PM	36ACQFS2044C1Z7	-	-



191372979341

INWARD	
Inward No: 1724	Dt: 12/8/21
NRN No: 95055	Dt: 9/9/21
Received By:	Sign: HZ.com
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	16401
	DC Date.	06-09-2021
	PO No.	80163
	PO Date.	31-08-2021
	Req ID	68835
	Req Date	31-08-2021
	Loc Req No	177950

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	150
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1747	Dt: 6/9/21
MRN No: 96001	Dt: 9/9/21
Received By:	Sign:
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.		19188	
Modi Properties Private Limited,					Invoice Date.		06-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		80163	
					PO Date.		31-08-2021	
					Req ID		68835	
GSTIN : 36AABCM4761E1ZM					Req Date		31-08-2021	
					Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	150	229.95	34,492.50	28	9,657.90	
2								
3								
4								
5								
6								
7								
8								
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					34,492.50		9,657.90	
Total Invoice Amount					44,150.40			

Rupees : Fourty Four Thousand One Hundred Fifty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 747	Dr: 6/9/21
MRN No: 96001	Dr: 7/9/21
Received By:	Sign: H/3cm
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 : 06-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16393
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17416	Dt: 6/9/21
MRN No: 96002	Dt: 7/9/21
Received By:	Sign: <i>M. J. C.</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 : 06-09-2021

Customer Details		DC No.	16393
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-09-2021
		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17416	Dt: 06/9/21
MRN No: 96002	Dt: 7/9/21
Received By:	Sign: <i>M/3am</i>
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

ORIGINAL COPY

TRANSIT COPY

1 of 1 : 06-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19180
Invoice Date.	06-09-2021
PO No.	80163
PO Date.	31-08-2021
Req ID	68835
Req Date	31-08-2021
Loc Req No	177950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	229.95	57,487.50	28	16,096.50
2							
3							
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IGST		CGST	SGST	Total Taxable Amount		57,487.50	16,096.50
		8,048.25	8,048.25	Total Invoice Amount		73,584.00	

Rupees : Seventy Three Thousand Five Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17416	Dt: 6/9/21
MRN No: 96002	Dt: 7/9/21
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 7389 0182
E-Way Bill Date: 06/09/2021 11:57 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 11:57 AM [16Kms]
Valid Until: 07/09/2021

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. 19180
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods 73584
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	AP28TC0943 & 19180 & 06/09/2021	CHERLAPALLY	06-09-2021 11:57 AM	36ACQFS2044C1Z7	-	-



191373890182

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 : 06-09-2021

Customer Details		DC No.	16391
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
GSTIN : 36AABCM4761E1ZM		Req Date	31-08-2021
		Loc Req No	177950
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	530
2			
3			
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5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17415	Dt: 6/9/24
MRN No: 96003	Dt: 7/9/24
Received By:	Signature: Nisam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19178	
Modi Properties Private Limited,				Invoice Date.		06-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	530	229.95	121,873.50	28	34,124.58
2							
3							
4							
5							
6							
7							
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9							
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14							
15							
				Total Taxable Amount		121,873.50	34,124.58
				Total Invoice Amount		155,998.08	
IGST		CGST	SGST				
		17,062.29	17,062.29				

Rupees : One Lakh(s) Fifty Five Thousand Nine Hundred Ninty Eight and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1745	Di: 6/9/21
MRN No: 96003	Di: 7/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: **1513 7386 4200**
 E-Way Bill Date: **06/09/2021 11:10 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **06/09/2021 11:10 AM [16Kms]**
 Valid Until: **07/09/2021**

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.: **19178**
 Document Date: **06/09/2021**
 Transaction Type: **Regular**
 Value of Goods: **155998.08**
 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	TS05UB9891 & 19178 & 06/09/2021	CHERLAPALLY	06-09-2021 11:10 AM	36ACQFS2044C1Z7	-	-



151373864200

INWARD	
Inward No: 97115	Dt: 6/9/21
MRN No: 96003	Dt: 7/9/21
Received By: hiscm	Sign: hiscm
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 : 06-09-2021

Customer Details		DC No.	16390
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	170
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17516	Dt: 7/9/21
MRN No: 96004	Dt: 7/9/21
Received By:	Sign: Nizam
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

TRANSIT COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2021

Customer Details				Invoice No.		19177	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-09-2021	
				PO No.		80163	
				PO Date.		31-08-2021	
				Req ID		68835	
				Req Date		31-08-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177950	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	170	229.95	39,091.50	28	10,945.62
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		5,472.81		5,472.81		39,091.50	
				Total Invoice Amount		50,037.12	
						10,945.62	

Rupees : Fifty Thousand Thirty Seven and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 96004	Dt: 7/9/21
MRN No: 7376	Dt: 7/9/21
Received By:	Sign: N/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 7384 3908
E-Way Bill Date: 06/09/2021 10:30 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/09/2021 10:30 AM [16Kms]
Valid Until: 07/09/2021

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. 19177
Document Date 06/09/2021
Transaction Type: Regular
Value of Goods ₹ 50037.12
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	AP28TC2130 & 19177 & 06/09/2021	CHERLAPALLY	06-09-2021 10:30 AM	36ACQFS2044C1Z7	-	-



171373843908

INWARD	
Inward No: 1376	Dt: 7/11/21
MRN No: 16004	Dt: 7/11/21
Received By:	Sign: NIBAM
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 : 06-09-2021

Customer Details		DC No.	16389
Modi Properties Private Limited,		DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80163
		PO Date.	31-08-2021
		Req ID	68835
		Req Date	31-08-2021
		Loc Req No	177950
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17377	Dt: 6/9/21
MRN No: 96005	Dt: 6/9/21
Received By:	Sign: M/3am
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

Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE

TRANSIT COPY

1 of 1 : 06-09-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19176
Invoice Date.	06-09-2021
PO No.	80163
PO Date.	31-08-2021
Req ID	68835
Req Date	31-08-2021
Loc Req No	177950

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	200	229.95	45,990.00	28	12,877.20
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	45,990.00		12,877.20
	6,438.60	6,438.60	Total Invoice Amount		58,867.20	

Rupees : Fifty Eight Thousand Eight Hundred Sixty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1377	Dr: 6/9/21
MRN No: 96605	Dr: 7/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1913 7383 9680

E-Way Bill Date: 06/09/2021 10:20 AM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 06/09/2021 10:20 AM [16Kms]

Valid Until: 07/09/2021

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. 19176

Document Date 06/09/2021

Transaction Type: Regular

Value of Goods 58867.2

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	AP28TB6689 & 19176 & 06/09/2021	CHERLAPALLY	06-09-2021 10:20 AM	36ACQFS2044C1Z7	-	-



191373839680

INWARD	
Inward No: 7377	Dt: 6/9/21
MKN No: 6005	Dt: 6/9/21
Received By:	Sign: NISCM
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	