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.	16485
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-09-2021
	PO No.	80322
	PO Date.	06-09-2021
	Req ID	69064
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177963

	Description of Goods	HSN/SAC	Qty
1	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4022 - Consumables - Dettol - NA - nos	3401	3
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
6	4001 - Consumables - Air Freshner - NA - nos	3307	5
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
9	4041 - Consumables - Mopping stick - NA - nos	9603	10
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	25
11	4098 - Consumables - Dust pan - NA - nos		6
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INWARD	
Inward No: 7485	Dt: 13/9/21
MRN No: 9250	Dt: 14/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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,.	Invoice No.	19282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-09-2021
	PO No.	80322
	PO Date.	06-09-2021
	Req ID	69064
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	16.80	100.80	5	5.04
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	86.00	516.00	18	92.88
4	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	184.00	552.00	18	99.36
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	52.00	416.00	18	74.88
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	86.00	430.00	0	0.00
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	86.00	430.00	0	0.00
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
9	4041 - Consumables - Mopping stick - NA - nos	9603	10	128.00	1,280.00	18	230.40
10	4040 - Consumables - Mopping Cloth - NA - nos White-15 Yellow-10	6307	25	16.80	420.00	0	0.00
11	4098 - Consumables - Dust pan - NA - nos		6	16.80	100.80	12	12.10
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,684.60		593.68
	296.84	296.84	Total Invoice Amount		5,278.28	

Rupees : Five Thousand Two Hundred Seventy Eight and Paise Twenty Eight Only.

INWARD
Inward No: 7485 Dt: 13/9/21
GRN No: 96250 Dt: 14/9/21
Received By: Sign: n|13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

G. P. No. : 591

Date : 13/09/2021

Please Allow Mr. Modi Properties (P) Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel angles		
	25x25x2.00x6.10 = 30 nos		
	150x4.00x6.10 = 05 nos		
	50x50x2.00x6.1 = 03 nos		
	60x60x2.00x6.10 = 03 nos		
	91x91x2.8x6.10 = 05 nos		

Vehicle No. : TS08UE2617

INWARD
Inward No: 7481 Dt: 13/9/21
MRN No: 9628/9628 Dt: 14/9/21
Received By: Sign: 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

ST NO : 6989 VEHICLE NO : TS08UE2617
RODUCT NAME : PARTY NAME :
PT NAME :

ROSS Wt:	26800 kg	Date:13/09/2021	Time:11:55
ARE Wt:	15000 kg	Date:13/09/2021	Time:11:21
ET Wt:	11800 kg	ONE ONE EIGHT ZERO kg	

PERATOR'S SIGNATURE:

1337629036

INWARD
Inward No: 7481 Dt: 13/9/21
MRN No: 9628196283 14/9/20
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

OC

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No : 591
GSTIN : 36AABCD6242R1Z8	Invoice Date : 13-Sep-2021
PAN : AABCD6242R	E-Way Bill No : 131376290336
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 80389 & 80391 Date: 8-9-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.530 M\T	73,500.00	38,955.00
2	STEEL TUBES	73069011	LOOSE	0.270 M\T	73,500.00	19,845.00
3	STEEL TUBES	73069011	LOOSE	0.050 M\T	73,500.00	3,675.00
4	STEEL TUBES	73069011	LOOSE	0.070 M\T	73,500.00	5,145.00
5	STEEL TUBES	73069011	LOOSE	0.260 M\T	73,500.00	19,110.00
						86,730.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					7,842.00
	SGST Output @ 9%					7,842.00
	Round Off					
	TCS					

INWARD
Inward No: 17481 Dt: 13/9/21
MRN No: 96281, 96282 14/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words
Indian Rupees One Lakh Two Thousand Eight Hundred Fourteen Only. **1,02,814.00**

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	86,730.00	9%	7,806.00	9%	7,806.00	15,612.00
	400.00	9%	36.00	9%	36.00	72.00
Total	87,130.00		7,842.00		7,842.00	15,684.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Six Hundred Eighty Four Only**

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 7629 0336** Generated Date:**13/09/2021 12:10 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **14/09/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 591 - 13/09/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: MY FLOWER PLATINUM SY 82/1 MALLAPUR NACHARAM HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	1.18 MTS	87130.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **87130.00** CGST Amt ` **7842.00** SGST Amt ` **7842.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **102814.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 13/09/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	13/09/2021 12:10 PM	36AABCD6242R1Z8	-	-

131376290336

INWARD
Inward No: 7481 Dt: 13/9/21
MRN No: 96282, 96281, 14/9/14
Received By: Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Properties P Ltd
Delia Mayflower Platinum, Mallapur,
Nacharam, Hyd Road.
GSTIN : 36AABCM4761E1ZM

D. C. / Inv. No. 501 Date 4/9/21
P. O. No. 8040117797 3 dt 8/9/21
L. R. No.
Payment Terms 30 days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	200	7307	5		1300/-	6500/-
	MS Reducer	200x150	"	2		550/-	1100/-
	MS Dummy Plate	150	"	2		600/-	1200/-
	GI Hitch Clamp	150	7318	20		40/-	800/-
	do	200	"	25		65/-	1625/-
	Anchor Bolt	10"x12"	"	50		12/-	600/-

INWARD
Inward No: 7482 Dt: 17/9/21
MRN No: 9383 Dt: 14/9/21
Received By: Sign: N. Ibram
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees

SUB TOTAL		11825/-
ADD CGST @	9%	1064.25
ADD SGST @	9%	1064.25
ADD IGST @		
ROUND OFF		0.50
GRAND TOTAL		13954/-

Despatch Through
1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

E & OE

(Original / Duplicate / Triplicate)

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,	INVOICE No: 501 DATE: 09.09.2021
DELI: MAYFLOWER PLATINUM,	P.O. NO.: 80401/177973 DT:08.09.21
MALLAPUR, NACHARAM,	
HYDERABAD.	D.C. No.: 501 DATE: 09.09.2021
GST NO: 36AABCM4761E1ZM	Payment: 30 DAYS.

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS ELBOW	200	7307	5		NOS	1300.00	6500.00
2	MS REDUCER	200X150	"	2		"	550.00	1100.00
3	MS DUMMY PLATE	150	"	2		"	600.00	1200.00
4	HI HITEC CLAMP	150	7318	20		"	40.00	800.00
5	--DO--	200	"	25		"	65.00	1625.00
6	ANCHOR BOLT	10X21/2"	"	50		"	12.00	600.00

INWARD
Inward No: 7482 Dt: 13/9/21
MRN No: 9683 Dt: 14/9/21
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	11825.00
CGST @ 9%	1064.25
SGST @ 9%	1064.25
IGST @ 18%	
ADD: R/O	0.50
GRAND TOTAL:	13954.00

₹ THIRTEEN THOUSAND NINE HUNDRED & FIFTY FOUR ONLY.

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE

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.	16484
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-09-2021
	PO No.	80318
	PO Date.	06-09-2021
	Req ID	69038
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177967

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	20
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
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INWARD	
Inward No: 7484	Dt: 13/9/21
MRN No: 9284	Dt: 14/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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,.	Invoice No.	19281
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-09-2021
	PO No.	80318
	PO Date.	06-09-2021
	Req ID	69038
	Req Date	03-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	20	58.00	1,160.00	18	208.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	170.00	5,100.00	18	918.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,260.00	1,126.80
	563.40	563.40	Total Invoice Amount	7,386.80	

Rupees : Seven Thousand Three Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7484 Dt: 13/9/21
MRN No: 96284 Dt: 14/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.