

GSTIN :36AAUFG2910P1ZT
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. MODI properties pvt LTD
Nallapur - Hyd.

D.C.No. 51 Date: 14/09/2021
P.O.No. 79764 Date:

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	3,800 - SF +
2	Trans port Extra	-

INWARD	
Inward No: 1495	Dt: 14/9/21
MRN No: 96295	Dt: 15/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receivers Signature

For GREEN BELT SERVICES

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 14-09-2021

Customer Details		DC No	16518
Modi Properties Private Limited.		DC Date	14-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	80566
		PO Date	11-09-2021
		Req ID	69215
		Req Date	08-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177984
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		5
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20
5	7210 - Plumbing - PVC - Double Socket Pipe 4In - 4 In - nos		15
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
7			
8			
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INWARD	
Inward No: 1491	Dt: 14/9/21
MKN No: 96296	Dt: 15/9/21
Received By:	Sign: nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNE: 36ACQFS2044C1Z7

1 of 1 14-09-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

Invoice No 19315
 Invoice Date 14-09-2021
 PO No 80566
 PO Date 11-09-2021
 Req ID 69215
 Req Date 08-09-2021
 Loc Req No 177984

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		5	70.00	350.00	18	63.00
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	108.00	1,080.00	18	194.40
4	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		20	121.00	2,420.00	18	435.60
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	342.00	5,130.00	18	923.40
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		10,860.00	1,954.80
CGST				Total Invoice Amount		12,814.80	
977.40							
977.40							

Rupees : Twelve Thousand Eight Hundred Fourteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17491	Dt: 14/9/21
MRN No: 96296	Dt: 15/9/21
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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 3744Date 14/09/2024Site: M.P.LVehicle No. TS 300780P.O. / W.O. No. 79504P.O. / W.O. Date 09-08-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600 mm x 1200 mm</u>	<u>136 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>136 Box</u>

INWARD	
Inward No. <u>17487</u>	Dt: <u>14/9/24</u>
MRN No. <u>96302</u>	Dt: <u>15/9/24</u>
Received By: <u>ni3cm</u>	Sign: <u>ni3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : ShanaStamp: SEDate : 14/9/2024

For SUMMIT SALES LLP

Santhosh
14/9/2024

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties (P) LtdDC No. 3795Date 14/9/21Vehicle No. AP2106822P.O. / W.O. No. 80381P.O. / W.O. Date 14/9/21

Site:

Sl. No.	PARTICULARS	Quantity
1	San brown bearing 5.6x0.7' = 60 (nos)	300.00
2		
3		
4		
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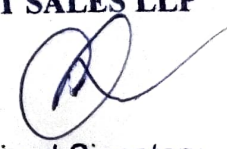
INWARD	
Inward No: <u>13188</u>	Dt: <u>14/9/21</u>
MRN No: <u>96304</u>	Dt: <u>14/9/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: [Signature]Date: 14/9/21

For SUMMIT SALES LLP


 Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Properties Private Limited

5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.
PS/21-22/ 547Dated
14-Sep-21Delivery Note
Invoice

Reference No. & Date.

Other References
7680971999Buyer's Order No.
75767Dated
19-Apr-21Dispatch Doc No.
InvoiceDelivery Note Date
14-Sep-21Dispatched through
Goods VehicleDestination
May Flower Platinum, Mallapur

APII x 9245
del at Mallapur

APII x 9245

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	22 No:	1,500.00	No:	15.25 %	27,967.50
	Output CGST							2,629.58
	Output SGST							2,629.58
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.34
Total				22 No:				₹ 34,477.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	27,967.50	9%	2,517.08	9%	2,517.08	5,034.16
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	29,217.50		2,629.58		2,629.58	5,259.16

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Fifty Nine and Sixteen 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

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/21-22/ 546	Dated 14-Sep-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 80567	Dated 14-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 14-Sep-21
Dispatched through Self	Destination May Flower Platinum, Mallapur

Buyer's Order No. 80567	Dated 14-Sep-21
Dispatch Doc No. Invoice	Delivery Note Date 14-Sep-21
Dispatched through Self	Destination May Flower Platinum, Mallapur

INWARD	
Inward No: F/190	Date: 19/01
MRN No: 96306	Dr: 15/9/18
Received By:	Sign: <i>nuizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 8211.	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,975.74	9%	447.82	9%	447.82	895.64
Total	4,975.74		447.82		447.82	895.64

Authorised Signatory

This is a Computer Generated Invoice