

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
Mallapur - Hyd.

D.C.No. 52

Date 16/09/20

P.O.No. 80709

Date :

S.No.

PARTICULARS

QUANTITY

1 Te Comg plants

20 wo's

2 Trans port Extra

INWARD	
Inward No: 7519	Dt: 16/9/20
MKN No: 96499	Dt: 17/9/20
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory



RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

**GANESH TUBE
TRADERS**

PROPERTIES PVT LTD
87/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD
AABCM4761E1ZM
Telangana
Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD
36AABCM4761E1ZM
Telangana

Invoice No. : **340**
Ref. No. : **80187**
Invoice Date : **9-Sep-2021**
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	731819	18 %	25 NO	25.00	NO		625.00
2	LAPPAM PATTI 6"	731819	18 %	25 NO	35.00	NO		875.00
								1,500.00
								CGST
								SGST
								135.00
								135.00

INWARD	
Inward No: 12518	Dt: 6/9/21
MRN No: 96500	Dt: 6/9/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 8241.	

Total: 1,770.00**Total Amount In Words: INR One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731819	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only****Company's Bank Details**Bank Name : **HDFC BANK**A/c No. : **50200014835551**Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

**Declaration**

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



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com

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 14-09-2021

at / Transporter - Copy

Details

Modi Properties Private Limited.

1, Mallapur, Nacharam, Hyderabad

TIN : 36AABCM4761E1ZM

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	217.36	59.85	13,009.00	18	2,341.62		
	25" x 96" - 13 nos								
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	190.19	59.85	11,382.87	18	2,048.92		
	25" x 84" - 13 nos								
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		407.55	7.00	2,852.85	18	513.52		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				Total Taxable Amount		27,244.72		4,904.06	
CGST				Total Invoice Amount		32,148.77			
2,452.03									
2,452.03									

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17468	Dt: 9/9/21
MRN No: 9631	Dt: 9/9/21
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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Transporter - Copy

Private Limited.,
Mallapur, Nacharam, Hyderabad

Invoice No.	19346
Invoice Date.	15-09-2021
PO No.	80381
PO Date.	07-09-2021
Req ID	69063
Req Date	04-09-2021
Loc Req No	177972

IN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.7" - 60nos		300	19.95	5,985.00	18	1,077.30
6189 - Miscellaneous - Hamali Charges - NA - Per		100	7.00	700.00	18	126.00
3						
4						
5						
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13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	6,685.00	1,203.30
	601.65	601.65	Total Invoice Amount	7,888.30	

Rupees : Seven Thousand Eight Hundred Eighty Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1488	Dr: 14/9/21
MRN No: 96304	Dr: 15/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 8271.	

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 : 16-09-2021

Transporter - Copy

ails
 nes Private Limited,
 , Mallapur, Nacharam, Hyderabad

IN: 36AABCM4761E1ZM

DC No.	16569
DC Date.	16-09-2021
PO No.	80479
PO Date.	09-09-2021
Req ID	69212
Req Date	08-09-2021
Loc Req No	177983

	Description of Goods	HSN/SAC	Qty
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs		1
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs		1
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		1
4	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs		1
5	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs		1
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos		1
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos		1
8			
9			
10			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9513	Dt: 16/9/21
MRN No: 96502	Dt: 17/9/21
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

TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Transporter - Copy

ails
ies Private Limited.,
1, Mallapur, Nacharam, Hyderabad

IN: 36AABCM4761E1ZM

Invoice No.	19374
Invoice Date.	16-09-2021
PO No.	80479
PO Date.	09-09-2021
Req ID	69212
Req Date	08-09-2021
Loc Req No	177983

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2 6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3 6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4 6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5 6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6 6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7 6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,030.05		185.42
	92.71	92.71	Total Invoice Amount		1,215.46	

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9313	Date: 16/9/21
MKN No: 96502	Dr: 11924
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Elegant Enterprises

State Code : 36

Details of Bill Billed to:

State Code :

Terms of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

Head Office Block - A 412 Anti Bag Area Regumpet, Hyderabad - 5000016

Dated - 16/09/2021

PPC Cement

400 - Bag

50Kg

AP23 W

1063

177993
80680

400 - Bag

INWARD	
Inward No: 755	Dt: 16/9/21
MRV No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Pasasakli Cement

PPL Cement

380 - Bag

50kg

AP23 W

1067

177993
80680

380 - Bag

INWARD	
Inward No: 7516	Dt: 16/9/22
MRN No:	Dt:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

JAI GURUDEV

DELIVERY CHALLAN

FIRE SAFETY EQUIPMENT

1st Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
 Email.com, Phone: 9966050000, 9290806798, 66335959 & 69

Date: 16/09/21

Transport: Auto

Invoice No: 695

Dated: 16/09/21

We The Following Goods Against Your Order

Particulars	Quantity	Units	Remark
Single H SS	36	NO	
W MET Branch Pipe SS	36	NO	
1002 RAL ISMtr with SS Coupling	36	NO	
Single Door hose box	26	NO	
HAD SAI 30Mtr	36	NO	
Hose clamp	1 SD	NO	
6M HOSE Nipple 25X20	75	NO	
glu Elbow Valve VE	36	NO	
3MM Rubber Hdd	03	NO	
1.2 Mtr			
Anchor BOLT 10MM	250	NO	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
 Contact: GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

Tax Invoice

SAFETY EQUIPMENT 5/5/64 SA Trade Centre 00003 66335959 / 66335969 6ATDPK0172B1Z9 Telangana, Code : 36 ounts@kotharifire.com	Invoice No.	Dated
	695	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Properties Pvt Ltd ver Platinum Mallapur, Nacharam 1999 N/UIN : 36AABCM4761E1ZM Name : Telangana, Code : 36	Buyer's Order No.	Dated
	79865/177924	30-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3&4, II Nd Floor, MG Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Auto Terms of Delivery	Mallapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W Single Hydrant Valve SS	84818020	36 nos	3,700.00	nos		1,33,200.00
2	WMBT Branch Pipe (SS)	731010	36 nos	1,150.00	nos		41,400.00
3	Dozz rrl 15MTR with ss coupling	391710	36 nos	3,000.00	nos		1,08,000.00
4	Single Door Hose Box	84241000	26 nos	1,200.00	nos		31,200.00
5	HRD SRI 30 MTR	731029	36 nos	5,600.00	nos		2,01,600.00
6	Hose Clamp	730719	150 nos	25.00	nos		3,750.00
7	GI Hose Nipple 25x20	730799	75 nos	60.00	nos		4,500.00
8	3/4x3/4 Ball Valve VE	84812000	36 nos	450.00	nos		16,200.00
9	3mm Rubber Mate1*2mtr	39181010	3 nos	900.00	nos		2,700.00
10	Anchor Bolt 10MM	73071120	250 nos	10.50	nos		2,625.00
							5,45,175.00
							1,400.00
							45,943.00
							45,943.00
Total			684 nos				₹ 6,38,461.00

Amount Chargeable (in words)

INR Six Lakh Thirty Eight Thousand Four Hundred Sixty One Only

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 17517	Dt: 3/9/21
MRN No. 96004	Dt: 3/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Tax Invoice
(Tax Analysis)

Dated 16-Sep-2021

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Party : **Modi Properties Pvt Ltd**
5-4-187/3&4, II Nd Floor, MG Road,
Secundrebad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
518020	1,33,542.06	9%	12,018.68	9%	12,018.68	24,037.36
51010	41,506.31	9%	3,735.54	9%	3,735.54	7,471.08
51710	1,08,277.34	6%	6,496.58	6%	6,496.58	12,993.16
54241000	31,280.12	9%	2,815.18	9%	2,815.18	5,630.36
731029	2,02,117.71	9%	18,190.42	9%	18,190.42	36,380.84
730719	3,759.63	9%	338.37	9%	338.37	676.74
730799	4,511.56	9%	406.04	9%	406.04	812.08
54812000	16,241.60	9%	1,461.73	9%	1,461.73	2,923.46
39181010	2,706.93	9%	243.62	9%	243.62	487.24
73071120	2,631.74	9%	236.84	9%	236.84	473.68
Total	5,46,575.00		45,943.00		45,943.00	91,886.00

Tax Amount (in words) : **INR Ninety One Thousand Eight Hundred Eighty Six Only**

INWARD	
Inward No: 757	Dt: 3/9/21
MRN No: 96504	Dt: 7/9/21
Received By:	Sign: <i>ni3um</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory



e-Way Bill



E-Way Bill No: 1913 7771 3096
E-Way Bill Date: 16/09/2021 02:36 PM
Generated By: 36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From: 16/09/2021 02:36 PM [12Kms]
Valid Until: 17/09/2021

Part - A

GSTIN of Supplier 36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur nacharam hyderabad,TELANGANA-500076
Document No. 695
Document Date 16/09/2021
Transaction Type: Regular
Value of Goods 638461
HSN Code 7310 - (+9)
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	AP29V8974	Hyderabad	16/09/2021 02:36 PM	36ATDPK0172B1Z9	-	-



191377713096

INWARD	
Inward No: 17517	Dt: 16/9/21
MRN No: 96504	Dt: 17/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	