

SFS HARDWARE

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES LTD.

Our Reference
Date

- 53/ 198
- 17/9/21

Your Order Ref : 80747/ 177976
Dated :

S.No	PARTICULARS	QTY	RATE
1.	ANCHOR BOLT (BOLT TYPE) 12x75mm	90 NO.	

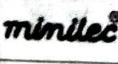
INWARD	
Inward No: 9530	Dt: 17/9/21
MRN No: 96240	Dt: 18/9/21
Received By:	Sign: Misam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

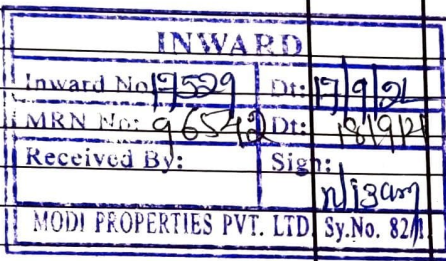
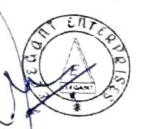
GST AS APPLICABLE

Yours Faithfully,

We look Forward to Serving You !

For - SFS HARDWARE

GSTIN: AJBPK0412E1ZY		☐ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358. E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge	Nil		Transportation Mode		Not Applicable				
Invoice Number	EE2122-0262		Vehicle/LR Number		Not Applicable				
Invoice Date	16 September 2021		Date of Supply		16 September 2021				
State	Telangana		Place of Supply		Hyderabad				
State Code : 36									
Details of Buyer / Billed to:									
Name : M/s Modi Properties Private Limited			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 80647		Date : 14.09.2021				
GSTIN : 36AARCM4761E1ZM			Delivery Location : Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad.						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 2Pole MCB-408635		4.00	No's	9.00	9.00	0.00	455.00	1820.00
2	Legrand 40Amps 4Pole MCB-408700		4.00	No's	9.00	9.00	0.00	1448.00	5792.00
3	Legrand 25Amps 2Pole 30mA RCCB-411851		4.00	No's	9.00	9.00	0.00	1751.00	7004.00
4	Legrand 40Amps 4Pole 300mA RCCB-411887		4.00	No's	9.00	9.00	0.00	2601.00	10404.00
INWARD Inward No: 7528 Dt: 17/9/21 Received By: [Signature] Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82A									
Total Invoice Amount in Words:					Total Amount Before Tax: 25,020.00				
Rupees: Twenty Nine Thousand Five Hundred Twenty Four Only.					Add : CGST : 2,251.80				
Our Bank Details:					Add : SGST : 2,251.80				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.40				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		Total Amount : Rs. 29,524.00				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

GSTIN: AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
		CASH CREDIT							
Elegant Enterprises									
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com									
Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2122-0266		Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 17 September 2021	
Invoice Date : 17 September 2021		State : Telangana		State Code : 36		Place of Supply : Hyderabad			
Details of Buyer I Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 80725			Date : 17.09.2021		
GSTIN : 36AABCM4761E1ZM				Delivery Location : Mayflower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad.					
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bulkhead Fitting without Lamp	94051090	20.00	No's	9.00	9.00	0.00	186.00	3720.00
2	Philips 60Watts GLS B22 Cap Lamp	85392910	20.00	No's	9.00	9.00	0.00	13.49	269.80
									
Total Invoice Amount in Words: Rupees: Four Thousand Seven Hundred Eight Only.					Total Amount Before Tax: 3,989.80 Add : CGST : 359.08 Add : SGST : 359.08 Add : IGST : 0.00 R/o + Transportation : 0.04 Total Amount : Rs. 4,708.00				
Our Bank Details:					Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042				
Receiver's Seal and Signature with Name & Mobile Number									
Terms and Conditions :					for Elegant Enterprises  Authorized Signatory E & O. E				
1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.									
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS GEM [Logo] [Logo] COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC [Logo] SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									

Dated - 17/09/2022

PPC Cement

50kg

520-Bag

AP24-TB

2457

177993
80680

520-Bag

INWARD	
Inward No: 7520	Dt: 17/9/22
MRN No:	Dt:
Received By:	Sign: <i>nizary</i>
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 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16592
DC Date.	17-09-2021
PO No.	80561
PO Date.	11-09-2021
Rcq ID	69158
Rcq Date	07-09-2021
Loc Req No	177978

	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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INWARD	
Inward No. 17527	Date 17/9/21
MEN No. 96843	0181914
Received By:	Sign: [Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19403
Invoice Date.	17-09-2021
PO No.	80561
PO Date.	11-09-2021
Req ID	69158
Req Date	07-09-2021
Loc Req No	177978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	236.00	4,720.00	18	849.60
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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IGST	CGST	SGST	Total Taxable Amount	5,840.00	1,051.20
	525.60	525.60	Total Invoice Amount	6,891.20	

Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7527	Dt: 17/9/21
MKN No: 80543	Dt: 8/9/21
Received By:	Sign: <i>nlisan</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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

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

GSTIN : 36AABCM4761E1ZM

DC No.	16593
DC Date.	17-09-2021
PO No.	80447
PO Date.	08-09-2021
Req ID	69044
Req Date	03-09-2021
Loc Req No	177971

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7523	Dt: 17/9/21
MRN No: 96544	Dt: 18/9/21
Received By:	Sign: <i>ni3cm</i>
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 : 17-09-2021

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

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

Invoice No. 19404
Invoice Date. 17-09-2021
PO No. 80447
PO Date. 08-09-2021
Req ID 69044
Req Date 03-09-2021
Loc Req No 177971

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	10.00	1,000.00	18	180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	0	10.00	0.00	18	0.00
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IGST				CGST		SGST	
				4,700.00		846.00	
				423.00		423.00	
				Total Taxable Amount		Total Invoice Amount	
						5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

INWARD	
Inward No: 1523	Dt: 17/9/21
MRN No: 96544	Dt: 18/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 17-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16589
DC Date.	17-09-2021
PO No.	80695
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	160
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INWARD

Inward No. 9594	Dt: 17/9/21
MRN No. 96546	Dt: 18/9/21
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19400
Invoice Date.	17-09-2021
PO No.	80695
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester Fibres - 6mm - 2 bags (Recron)	55022000	160	40.00	6,400.00	18	1,152.00
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IGST	CGST	SGST	Total Taxable Amount	6,400.00			1,152.00
	576.00	576.00	Total Invoice Amount	7,552.00			

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7524	Dt: 17/9/21
MKN No. 96546	Dt: 18/9/21
Received By:	Sign: <i>nisan</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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16590
DC Date.	17-09-2021
PO No.	79766
PO Date.	17-08-2021
Req ID	68510
Req Date	17-08-2021
Loc Req No	177928

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
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INWARD	
Inward No: 9525	Dt: 17/9/21
MRN No: 96547	Dt: 18/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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/UNI: 36ACQFS2044C1Z7

1 of 1 - 17-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19401
Invoice Date 17-09-2021
PO No. 79766
PO Date. 17-08-2021
Req ID 68510
Req Date 17-08-2021
Loc Req No 177928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
2							
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IGST					924.00		166.32
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,090.32	

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9525	Dt: 17/9/21
MRN No: 96547	Dt: 18/9/21
Received By:	Sign: <i>nizam</i>
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 : 17-09-2021

Customer Details		DC No.	16591
Modi Properties Private Limited,		DC Date.	17-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80561
		PO Date.	11-09-2021
		Req ID	69158
		Req Date	07-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177978
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	15
8	10186 - Plumbing - PVC - End Cap - NA - Nos		30
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
11	10186 - Plumbing - PVC - End Cap - NA - Nos		10
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17596	Dt: 17/9/21
MRN No. 06548	Dt: 18/9/21
Received By:	Sign: nisan
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

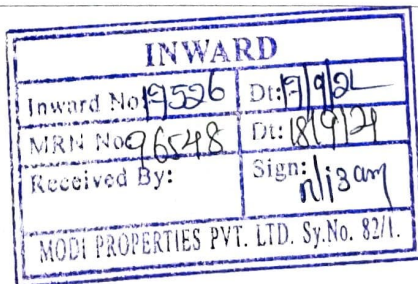
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 17-09-2021

Customer Details				Invoice No		19402	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date		17-09-2021	
				PO No.		80561	
				PO Date.		11-09-2021	
				Req ID		69158	
				Req Date		07-09-2021	
				Loc Req No		177978	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	653.00	13,060.00	18	2,350.80
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	349.00	6,980.00	18	1,256.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	85.00	4,250.00	18	765.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	147.00	2,940.00	18	529.20
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	5	85.00	425.00	18	76.50
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	170.00	3,400.00	18	612.00
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	108.00	2,160.00	18	388.80
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	70.00	700.00	18	126.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00
13	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	93.00	1,860.00	18	334.80
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				42,050.00		7,569.00	
				3,784.50		3,784.50	
Total Invoice Amount				49,619.00			
Rupees : Fourty Nine Thousand Six Hundred Nineteen Only.							

Rupees : Fourty Nine Thousand Six Hundred Nineteen Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction