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.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16629
DC Date.	20-09-2021
PO No.	80787
PO Date.	18-09-2021
Req ID	69458
Req Date	17-09-2021
Loc Req No	178004

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7542	Dt: 20/9/21
MRN No: 96646	Dt: 21/9/21
Received By:	Sign: n 13am
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19440
Invoice Date.	20-09-2021
PO No.	80787
PO Date.	18-09-2021
Req ID	69458
Req Date	17-09-2021
Loc Req No	178004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	13,000.00		2,340.00
	1,170.00	1,170.00	Total Invoice Amount		15,340.00	

Rupees : Fifteen Thousand Three Hundred Fourty Only.

INWARD

Inward No: 7542 | Dt: 20/9/21

MRN No: 9664 | Dt: 21/9/21

Received By: | Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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,

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

GSTIN : 36AABCM4761E1ZM

DC No	16627
DC Date	20-09-2021
PO No	80543
PO Date	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
4			
5			
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INWARD

Inward No: 7538	Dt: 20/9/21
G.R.N No: 96647	Dt: 21/9/21
Received By:	Sign:

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

…er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

…Details

…perties Private Limited,.

…82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19438
Invoice Date.	20-09-2021
PO No.	80543
PO Date.	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80
2							
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IGST	CGST	SGST	Total Taxable Amount	14,060.00	2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80	

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

INWARD
Inward No: 17538 Dt: 20/9/21
MRN No: 96647 Dt: 21/9/21
Received By: Sign: [illegible]
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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	19438
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-09-2021
	PO No.	80543
	PO Date	11-09-2021
	Req ID	69245
	Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80
2							
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IGST	CGST	SGST	Total Taxable Amount	14,060.00	2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80	

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

INWARD	
Inward No: 7538	Dt: 20/9/21
MRN No: 96647	Dt: 21/9/21
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/ 560**	Dated **18-Sep-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **75767**	Dated **19-Apr-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Sep-21**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl 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**

INWARD
Inward No: 7532 Dt: 18/9/21
MRN No: 96648 Dt: 21/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Four Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

JAI GURUDEV

DELIVERY CHALLAN

THARI FIRE SAFETY EQUIPMENT

Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

No. 3444 Date: 18/09/21

Modi Properties Pvt (+)

Transport : Auto

Invoice No : 894

Dated : 18/09/21

ar Sir,
ease Receive The Following Goods Against Your Order

No.	Particulars	Quantity	Units	Remark
1)	NRV 4inch	02	NO	
2)	Presure Swith	02	NO	
3)	Pressure Gauge H Guru	02	NO	

INWARD

Inward No 7534	Dt: 18/9/21
MRN No:	Dt:
Received By:	Sign: nizam

MODI PROPERTIES PVT. LTD. Sy No. 82/1.

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(Page 2)

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

Invoice No.	Dated
694	**18-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **Mr.Mohan/694**	Other Reference(s)
Buyer's Order No. **79890/177925**	Dated **24-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Auto**	Destination **Mallapur**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
May Flower Platinum
Sy 82/1, Mallapur, Nacharam
Hyderbad
7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3&4, II Nd Floor, MG Road,
Secundrebad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**589.00**
	Total		**6 nos**				**₹ 7,718.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84811000	2,640.00	9%	237.76	9%	237.76	475.52
90261010	2,400.00	9%	216.15	9%	216.15	432.30
90262000	1,500.00	9%	135.09	9%	135.09	270.18
Total	**6,540.00**		**589.00**		**589.00**	**1,178.00**

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Eight 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
Amar
Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENTS ★ SECUNDERABAD ★

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

This is a Computer Generated Invoice

INWARD
Inward No: 7534 Dt: 18/9/21
MRN No: 96649 Dt: 21/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3443 Date: 18/09/21

To, Modi Properties

Transport : Auto

Invoice No : 705

Dated : 18/09/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Single Door hose box	10	NO	

INWARD

Inward No: 7533	Dt: 18/9/21
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Raniguni Secundrabad-500003 Phone No 040-66335959 / 66335969 GSTIN/UIN : 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **705**	Dated **18-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr.Mohan/705**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1, Mallapur, Nacharam 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79866**	Dated **30-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Mallapur**
	Terms of Delivery	
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Single Door Hose Box**	84241000	**10 nos**	1,200.00	nos		**12,000.00**
	SGST						**1,080.00**
	CGST						**1,080.00**
	Total		**10 nos**				**₹ 14,160.00**

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

INWARD
Inward No: 7533 Dt: 18/9/21
MRN No: 96650 Dt: 21/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

KOTHARI FIRE SAFETY EQUIPMENTS * SECUNDERABAD *

Authorised Signatory

Declaration
There will be charge 2% Penal Interest after Due Days every Month.

This is a Computer Generated Invoice

DELIVERY CHALLAN

LINUS CONSULTANTS PVT LTD - PLOT # 38

CLIENT ADDRESS: MAY FLOWER PLATINUM A5 - MALLAPUR

DELIVERY CHALLAN DATE: 18-09-2021

DC #20210918

S.NO	ITEM	QTY	UOM	REMARKS
ITEMS				
1	sink shutters 400 x 700	18		

SIGN:

Linus Consultants Pvt. Ltd.

INWARD

Inward No: 7537 Dt: 18/9/21

MRN No: Dt:

Received By: Sign: n/18am

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

Customer Details		
Modi Properties Private Limited.,	DC No.	16630
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-09-2021
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7542	Dt: 20/9/21
MRN No: 9665	Dt: 21/9/21
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	19441
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	612.00	9,180.00	18	1,652.40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	324.00	4,860.00	18	874.80
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	124.00	3,720.00	18	669.60
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	160.00	1,600.00	18	288.00
5	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,200.00	4,716.00
	2,358.00	2,358.00	Total Invoice Amount	30,916.00	

Rupees : Thirty Thousand Nine Hundred Sixteen Only.

INWARD	
Inward No: 1754L	Dt: 20/9/21
MRN No: 96651	Dt: 21/9/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory