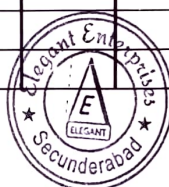


GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators 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				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0272				Vehicle/LR Number : Not Applicable					
Invoice Date : 21 September 2021				Date of Supply : 21 September 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
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. : 80824		Date : 20.09.2021			
GSTIN : 36AABCM4761E1ZM				Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad					
State : Telangana		State Code : 36		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	Champion 20mm x 50mtrs PVC Flexible Pipe	39173290	10.00	No's	9.00	9.00	0.00	211.00	2110.00
19567 INWARD Inward No: 19564 DE: 23/9/21 MRN No: 96192 DE: 24/9/21 Received By: Sign: nlsam MODI PROPERTIES PVT. LTD. Sy.No. 82/1 									
Total Invoice Amount in Words:					Total Amount Before Tax: 2,110.00				
Rupees: Two Thousand Four Hundred Ninety Only.					Add : CGST : 189.90				
Our Bank Details:					Add : SGST : 189.90				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.20				
Account No. : 50200009719725					Total Amount : Rs. 2,490.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged						
			2. Interest at 24% P. A. will be charged after Days.			Authorised Signatory			
			3. Our risk & responsibility cease on the delivery of goods.			E & O.			
			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 GEN   COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC  SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A * 413 * Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									

(ORIGINAL FOR RECIPIENT)



State Name : Telangana, Code : 36

Terms of Delivery

Destination

17566 INWARD	
Inward No: 17563	DATE: 23/9/21
MRN No: 96793	DATE: 24/9/21
Received By:	Signature: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

Tax Amount (in words) : **INR Eight Hundred Seven and Sixty Eight paise Only**

for GANJI VENKANNATH & SONS 20-22



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16679
DC Date.	22-09-2021
PO No.	80680
PO Date.	16-09-2021
Req ID	69323
Req Date	14-09-2021
Loc Req No	177993

HSN/SAC
2523Qty
400

Description of Goods

1 3002 - Cement - PPC - 50kgs - bags

2
3
4
5
6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17515	Dt: 23/9/21
M/R No: 96195	Dt: 23/9/21
Received By:	Sign: <i>[Signature]</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

TRANSIT COPY

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19498		
Modi Properties Private Limited,				Invoice Date.	22-09-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	80680		
GSTIN : 36AABCM4761E1ZM				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	3002 - Cement - PPC - 50kgs - bags	2523	400	229.95	91,980.00	28	25,754.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		91,980.00	25,754.40
CGST				Total Invoice Amount		117,734.40	
SGST							
12,877.20				12,877.20			

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1515	Dr: 23/9/21
MRN No: 96195	Dr: 24/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 7998 5530
E-Way Bill Date: 22/09/2021 12:31 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 12:31 PM [16Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19498
Document Date 22/09/2021
Transaction Type: Regular
Value of Goods 117734.4
HSN Code 2523 - PPC CEMENT
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	AP23W1063 & 19498 & 22/09/2021	CHERLAPALLY	22/09/2021 12:31 PM	36ACQFS2044C1Z7	-	-



171379985530

INWARD	
Inward No: 17515	Dr: 23/9/21
IRN No: 96795	Dr: 24/9/21
Received By:	Sign: Nizam
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

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.

16680

DC Date.

22-09-2021

PO No.

80680

PO Date.

16-09-2021

Req ID

69323

Req Date

14-09-2021

Loc Req No

177993

HSN/SAC

2523

Qty

520

Description of Goods

1 3002 - Cement - PPC - 50kgs - bags

2

3

4

5

6

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INWARD	
Inward No: 7520	Dr: 23/9/21
MAN No: 96798	Dr: 24/9/21
Received By:	Sign: n/3 cm
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19499
Invoice Date.	22-09-2021
PO No.	80680
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	3002 - Cement - PPC - 50kgs - bags	2523	520	229.95	119,574.00	28	33,480.72
2							
3							
4							
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6							
7							
8							
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11							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		119,574.00	33,480.72
		16,740.36	16,740.36	Total Invoice Amount		153,054.72	

Rupees : One Lakh(s) Fifty Three Thousand Fifty Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: MS201	Dr: 23/9/21
MRN No: 96798	Dr: 24/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 7999 2411
E-Way Bill Date: 22/09/2021 12:42 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 12:42 PM [16Kms]
Valid Until: 23/09/2021

Part - A

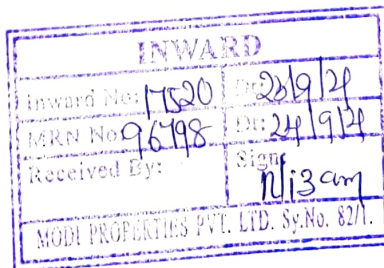
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur, TELANGANA-500076
Document No. 19499
Document Date 22/09/2021
Transaction Type: Regular
Value of Goods 153054.72
HSN Code 2523 - PPC CEMENT
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	AP24TB2457 & 19499 & 22/09/2021	CHERLAPALLY	22/09/2021 12:42 PM	36ACQFS2044C1Z7	-	-



191379992411



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

1 of 1 : 22-09-2021

Customer Details		DC No.	16678
Modi Properties Private Limited,		DC Date.	22-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80680
GSTIN : 36AABCM4761E1ZM		PO Date.	16-09-2021
		Req ID	69323
		Req Date	14-09-2021
		Loc Req No	177993
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	380
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17516	Dr: 23/9/21
MRN No: 96199	Dr: 24/9/21
Received By:	Sign: N13cm
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

1 of 1 : 22-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19497

Invoice Date. 22-09-2021

PO No. 80680

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	3002 - Cement - PPC - 50kgs - bags	2523	380	229.95	87,381.00	28	24,466.68
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		87,381.00		24,466.68
	12,233.34	12,233.34	Total Invoice Amount		111,847.68		

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Fourty Seven and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 17516 Dt: 23/9/21

MRN No: 96799 Dt: 24/9/21

Received by: [Signature]

Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. Sy.No. 12/1.

e-Way Bill



E-Way Bill No: 1613 7997 7691
E-Way Bill Date: 22/09/2021 12:21 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/09/2021 12:21 PM [16Kms]
Valid Until: 23/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur, TELANGANA-500076
Document No. 19497
Document Date 22/09/2021
Transaction Type: Regular
Value of Goods 111847.68
HSN Code 2523 - PPC CEMENT
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	AP23W1067 & 19497 & 22/09/2021	CHERLAPALLY	22/09/2021 12:21 PM	36ACQFS2044C1Z7	-	-



161379977691

INWARD	
Inward No: 1516	Dt: 23/9/21
MRN No: 96799	Dt: 24/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

15/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2021

Customer Details				Invoice No.		19496		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-09-2021		
				PO No.		79501		
				PO Date.		09-08-2021		
				Req ID		68254		
				Req Date		07-08-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No		177896		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		100	672.33	67,233.00	18	12,101.94	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		67,233.00		12,101.94
		6,050.97	6,050.97	Total Invoice Amount		79,334.94		
Rupees : Seventy Nine Thousand Three Hundred Thirty Four and Paise Ninty Four Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17501	Dr: 15/9/22
MRN No: 96400	Dr: 16/9/22
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1813 7992 9599
 E-Way Bill Date: 22/09/2021 11:09 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/09/2021 11:09 AM [16Kms]
 Valid Until: 23/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: mallapur, TELANGANA-500076
 Document No: 19496
 Document Date: 22/09/2021
 Transaction Type: Regular
 Value of Goods: ₹ 79334.94
 HSN Code: 6907 - EARTH GREY LIGHT
 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	AP21U6823 & 19496 & 22/09/2021	CHERLAPALLY	22/09/2021 11:09 AM	36ACQFS2044C1Z7	-	-



181379929599

INWARD	
Inward No: 17501	Dt: 5/9/21
MRN No: 96400	Dt: 16/9/21
Received By:	Sign: <i>Migam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 22-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		19493	
Modi Properties Private Limited.				Invoice Date.		22-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79504	
GSTIN : 36AABCM4761E1ZM				PO Date.		09-08-2021	
				Req ID		68290	
				Req Date		07-08-2021	
				Loc Req No		177901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		136	672.00	91,392.00	18	16,450.56
2							
3							
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11							
12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,392.00	16,450.56
		8,225.28	8,225.28	Total Invoice Amount		107,842.56	

Rupees : One Lakh(s) Seven Thousand Eight Hundred Fourty Two and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1487	Dr: 14/9/21
AKN No. 9630	Dr: 15/9/21
Received by:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: **1313 7989 0414**
 E-Way Bill Date: **22/09/2021 09:58 AM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **22/09/2021 09:58 AM [16Kms]**
 Valid Until: **23/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **mallapur,TELANGANA-500076**
 Document No. **19493**
 Document Date **22/09/2021**
 Transaction Type: **Regular**
 Value of Goods **107842.56**
 HSN Code **6907 - REGAL BEIGE**
 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	TS300780 & 19493 & 22/09/2021	CHERLAPALLY	22/09/2021 09:58 AM	36ACQFS2044C1Z7	-	-



131379890414

INWARD	
Inward No: 11487	Dr: 14/9/21
MRN No: 96302	Dr: 15/9/21
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

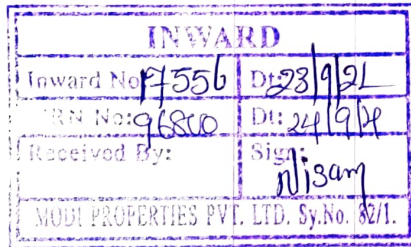
Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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/ 579	Dated 23-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 23-Sep-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

AB 11 x 5713

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



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



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No. : 622

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

GSTIN: 36AABCD6242R1Z8

Date: 23/09/2024

Please Allow Mr.

Modi Properties (P) Ltd
Mallapuram

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipes 60 x 60 x 3.10 x 6.10 = 10 nos 25 x 25 x 2.50 x 6.10 = 5 nos	15 nos 5 nos	

Vehicle No. :

TS08UC2612

INWARD	
Invat No: 1551	Date: 23/9/24
MRN No: 96804	Date: 24/9/24
Received By: S. S. S. S.	Signature: S. S. S. S.
MODI PROPERTIES PVT. LTD. Sy.No. 821.	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

ST NO :
PRODUCT NAME :
PT NAME :

7021

VEHICLE NO : TS08UE2617
PARTY NAME :

ROSS Wt: 2450 kg Date: 23/09/2021 Time: 12:02
ARE Wt: 1510 kg Date: 23/09/2021 Time: 11:37
ET Wt: 940 kg NINE FOUR ZERO kg

PERATOR'S SIGNATURE:



17362 INWARDED	
Inward No: 14554	Date: 23/9/21
MRN No: Q6804	Date: 23/9/21
Received By:	Sign: nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

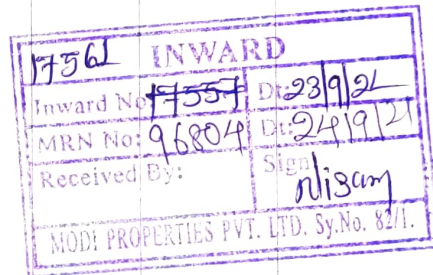
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 622
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Sep-2021
PAN : AABCD6242R	E-Way Bill No. : 181380456400
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.	Order No. : 80473 Date: 13-9-2021 L R No. : Date: Vehicle No. : TS 08 UE 2617 Delivery At:
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

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	0.940 MT	73,500.00	69,090.00
	FREIGHT Collection / Loading Charges					69,090.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					6,254.00
	Round Off					6,254.00
	TCS					
						81,998.00



Total Invoice Value in Words

Indian Rupees Eighty One Thousand Nine Hundred Ninety Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	69,090.00	9%	6,218.00	9%	6,218.00	12,436.00
	400.00	9%	36.00	9%	36.00	72.00
	Total		6,254.00		6,254.00	12,508.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Eight 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1813 8043 6400** Generated Date: **23/09/2021 12:14 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **24/09/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 622 - 23/09/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

Dispatch From :
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To :
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPURAM
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	0.94 MTS	69490.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 69490.00 CGST Amt : 6254.00 SGST Amt : 6254.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

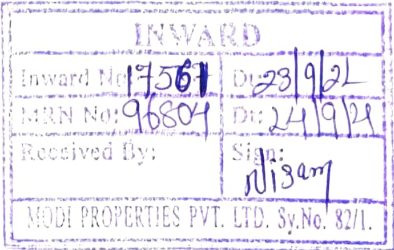
Other Amt : 0.00 Total Inv.Amt : 81998.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 23/09/2021

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	23/09/2021 12:14 PM	36AABCD6242R1Z8	-	-



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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DI/30**

Invoice Date : **23-Sep-2021**

E-Way Bill No.

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.: **80130**

Date: **30-8-2021**

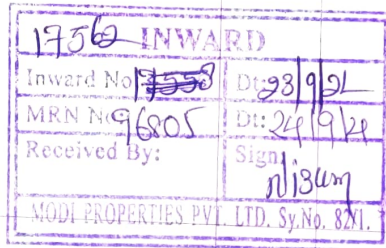
L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (730690)	730690	LOOSE	0.036 MT	74,500.00	2,682.00
	FREIGHT Collection / Loading Charges					2,682.00
	CGST Output @ 9%					200.00
	SGST Output @ 9%					259.00
	TCS					259.00
						3,400.00



Total Invoice Value in Words

Indian Rupees Three Thousand Four Hundred Only.

E & O E

Narration:

HSN/SAC

730690

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,682.00	9%	241.03	9%	241.03	482.06
200.00	9%	17.97	9%	17.97	35.94
Total		2,882.00		259.00	518.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen 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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

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

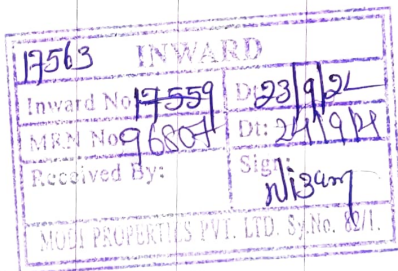
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. DT/31
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Sep-2021
PAN : AABCD6242R	E-Way Bill No. :
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.: 80473 L R No. : Vehicle No.: TS 08 UE 2617 Delivery At:	Date: 13-9-2021 Date:
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Sl No	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.066 MT	55,500.00	3,663.00
2	MS BEAM	72165000	LOOSE	0.136 MT	55,500.00	7,548.00
FREIGHT Collection / Loading Charges						11,211.00
CGST Output @ 9%						200.00
SGST Output @ 9%						1,027.00
TCS						1,027.00
						13,465.00



Total Invoice Value in Words
Indian Rupees Thirteen Thousand Four Hundred Sixty Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	3,663.00	9%	329.67	9%	329.67	659.34
72165000	7,548.00	9%	679.33	9%	679.33	1,358.66
	200.00	9%	18.00	9%	18.00	36.00
Total	11,411.00		1,027.00		1,027.00	2,054.00

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty 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. IFSCCode:UTIB0001634
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Receiver's Signature	Prepared By	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
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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

1 of 1 : 23-09-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16691
Modi Properties Private Limited,		DC Date.	23-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80891
		PO Date.	22-09-2021
		Req ID	69589
GSTIN : 36AABCM4761E1ZM		Req Date	22-09-2021
		Loc Req No	178015
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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Subject to Hyderabad Jurisdiction

17564 INWARD	
Inward No: 17560	Dr: 23/9/21
MRN No: 96808	Dr: 24/9/21
Received By:	Sign: ni3am
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19510

Invoice Date. 23-09-2021

PO No. 80891

PO Date. 22-09-2021

Req ID 69589

Req Date 22-09-2021

Loc Req No 178015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	4	882.00	3,528.00	18	635.04
2							
3							
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,528.00	635.04
CGST				Total Invoice Amount		4,163.04	
SGST							
317.52							
317.52							

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

Subject to Hyderabad Jurisdiction

17564 INWARD	
Inward No: 17560	On: 23/9/21
MRN No: 96808	On: 24/9/21
Received By:	Sign: nlsam
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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details		DC No.	16688
Modi Properties Private Limited.,		DC Date.	23-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80880
		PO Date.	25-09-2021
		Req ID	69553
GSTIN : 36AABCM4761E1ZM		Req Date	21-09-2021
		Loc Req No	178010
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

17565 INWARD	
Inward No: 17562	Dr: 23/9/21
MRN No: 96810	Dr: 24/9/21
Received By:	Sign: nligum
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQF320440127

Customer Details				Invoice No		19507			
Modi Properties Private Limited.,				Invoice Date		23-09-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		80880			
				PO Date.		25-09-2021			
				Req ID		69553			
				Req Date		21-09-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		178010			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	1	2677.50	2,677.50	12	321.30
	D910065								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		2,677.50		321.30	
		160.65	160.65	Total Invoice Amount		2,998.80			
Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

19565 INWARD	
Inward No: 19565	Dr: 23/9/21
MRN No: 96810	Dr: 24/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory