

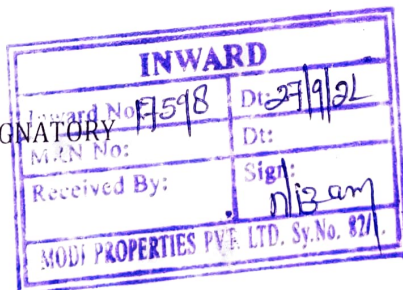
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/70/21-22	27/09/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Despatched through	Destination
Telangana - 500009	Personal Delivery	Malapur.
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
Dispatch From Factory:	Delivery address	Modi Malapur, Prop
Sy. No. 59,	Malapur.	
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	Slidind mash. - SS	42
2		

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.™

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad - 500 009, T.S., India.

Ph: +91(0)40 - 2781 1032 / 2781 4347 / 2781 4365

Factory : Nacharam Industrial Area, Nacharam, Hyderabad - 500076, Telangana.

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

Customer Care : +91 88974 37788, E-mail : sales@liberty21.in; www.liberty21.in

Tax Invoice

SRI BALAJI ENTERPRISES

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana



Invoice No.
104

Date
27-09-2021

Place of Supply
36-Telangana

PO date
05-04-2021

PO number
76158

Vehicle Number
TS07UH-8002

Ship To

May Flower Platinum
Sy 82/1 Mallapur Nacharam
(R.R.DST) Pin cod -500076

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Masonite 2 pnl door (80x26)	4418	80x26	100	NOS	₹ 1,719.00	₹ 30,942.00 (18.0%)	₹ 2,02,842.00
2	CARTAGE			1	-	₹ 2,800.00	₹ 504.00 (18.0%)	₹ 3,304.00
Total				101			₹ 31,446.00	₹ 2,06,146.00

Invoice Amount In Words

Two Lakh Six Thousand One Hundred and Forty Six Rupees only

Amounts:

Sub Total ₹ 2,06,146.00

Total ₹ 2,06,146.00

Received ₹ 0.00

Balance ₹ 2,06,146.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,800.00	9.0%	₹ 252.00	9.0%	₹ 252.00	₹ 504.00
4418	₹ 1,71,900.00	9.0%	₹ 15,471.00	9.0%	₹ 15,471.00	₹ 30,942.00
Total	₹ 1,74,700.00		₹ 15,723.00		₹ 15,723.00	₹ 31,446.00

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD -
NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

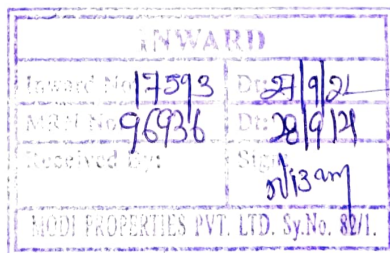
Account Holder's Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16738
Modi Properties Private Limited,		DC Date.	27-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80871
		PO Date.	22-09-2021
		Req ID	69565
		Req Date	21-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178012
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19594	Dt: 27/9/21
MRN No: 96937	Dt: 28/9/21
Received By:	Sign: n/sgm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSFER 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 : 27-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19560

Invoice Date. 27-09-2021

PO No. 80871

PO Date. 22-09-2021

Req ID 69565

Req Date 21-09-2021

Loc Req No 178012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		2,200.00	264.00
		132.00	132.00	Total Invoice Amount		2,464.00	
Rupees : Two Thousand Four Hundred Sixty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7594	Date 27/9/21
MRN No. 96937	Date 28/9/21
Received By:	Signature
	nlisam
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

1 of 1 : 27-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No	16739
Modi Properties Private Limited.		DC Date	27-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	80923
		PO Date	23-09-2021
		Req ID	69578
		Req Date	21-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178014
Description of Goods		HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq jali with hole - 6 In x6 In - nos	7326	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7595	Dr: 27/9/21
MKN No: 96938	Dr: 28/9/21
Received By:	Sign: nlsam
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 : 27-09-2021

TRANSIT COPY

Customer Details				Invoice No.		19561					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-09-2021					
				PO No.		80923					
				PO Date.		23-09-2021					
				Req ID		69578					
				Req Date		21-09-2021					
GSTIN : 36AABCM4761E1ZM				Loc Req No		178014					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	60	122.00	7,320.00	18	1,317.60				
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IGST				CGST		SGST		Total Taxable Amount	7,320.00		1,317.60
				658.80		658.80		Total Invoice Amount	8,637.60		
Rupees : Eight Thousand Six Hundred Thirty Seven and Paise Sixty Only.											

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	71595	Dt.	27/9/21
MRN No.	96938	Dt.	28/9/21
Received By:		Sign:	niyam
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 : 27-09-2021

Customer Details		DC No.	16741
Modi Properties Private Limited.,		DC Date.	27-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80934
		PO Date.	23-09-2021
		Req ID	69590
GSTIN : 36AABCM4761E1ZM		Req Date	22-09-2021
		Loc Req No	178016
	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	4
2	7517 - Stationery - other - Colour Pencils - NA - pkts		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 19596	Dr. 27/9/21
MRN No. 98939	Dr. 28/9/21
Received By:	Sign: Nisum
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 : 27-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19563
Invoice Date.	27-09-2021
PO No.	80934
PO Date.	23-09-2021
Req ID	69590
Req Date	22-09-2021
Loc Req No	178016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	4	36.50	146.00	18	26.28
2	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.16
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IGST	CGST	SGST	Total Taxable Amount		164.00		28.44
	14.22	14.22	Total Invoice Amount			192.44	

Rupees : One Hundred Ninty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 8596	Dr. 27/9/21
MRN No. 96939	Dr. 28/9/21
Received By:	Sign: n13cm
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

1 of 1 : 27-09-2021

Customer Details		DC No.	16740
Modi Properties Private Limited.,		DC Date.	27-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80934
		PO Date.	23-09-2021
		Req ID	69590
		Req Date	22-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178016
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3
3	7533 - Stationery - other - Highlighter - NA - nos	9608	6
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5	7584 - Stationery - other - Scribbling Pads - other - nos		15
6	7528 - Stationery - other - Fevistick - NA - nos	9608	8
7	7592 - Stationery - other - stamp pad - NA - nos	9612	4
8	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
10	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
11	7523 - Stationery - other - Eraser - NA - nos		5
12	7585 - Stationery - other - Sharpner - NA - nos	8214	5
13	7544 - Stationery - other - Marker - NA - nos	9608	30
14	7512 - Stationery - other - CD Marker - NA - nos	9608	10
15	7509 - Stationery - other - Calculator - NA - nos		4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7597	DC: 27/9/21
MRN No: 96944	DC: 28/9/21
Received By:	Sign: nizam
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 : 27-09-2021

Customer Details				Invoice No.		19562			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-09-2021			
				PO No.		80934			
				PO Date.		23-09-2021			
				Req ID		69590			
				Req Date		22-09-2021			
				Loc Req No		178016			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue -30 nos Black 30 nos			9608	60	3.50	210.00	12	25.20
2	7563 - Stationery - other - Pencil - NA - boxes			4421	3	42.00	126.00	12	15.12
3	7533 - Stationery - other - Highlighter - NA - nos			9608	6	20.00	120.00	12	14.40
4	7605 - Stationery - other - Whitner Pen - NA - nos			9608	5	21.00	105.00	18	18.90
5	7584 - Stationery - other - Scribbling Pads - other -				15	15.00	225.00	18	40.50
6	7528 - Stationery - other - Fevistick - NA - nos			9608	8	20.00	160.00	12	19.20
7	7592 - Stationery - other - stamp pad - NA - nos			9612	4	32.00	128.00	18	23.04
8	7594 - Stationery - other - Stapler pin - other - boxes small			7415	5	6.00	30.00	18	5.40
9	7594 - Stationery - other - Stapler pin - other - boxes Big			7415	5	20.00	100.00	18	18.00
10	7505 - Stationery - other - Binder Clips - other - 32mm			8305	5	45.00	225.00	18	40.50
11	7523 - Stationery - other - Eraser - NA - nos				5	1.50	7.50	18	1.36
12	7585 - Stationery - other - Sharpner - NA - nos			8214	5	3.00	15.00	12	1.80
13	7544 - Stationery - other - Marker - NA - nos Black-15 Red-15			9608	30	16.00	480.00	12	57.60
14	7512 - Stationery - other - CD Marker - NA - nos Black -5 Red-5			9608	10	18.90	189.00	12	22.68
15	7509 - Stationcry - other - Calculator - NA - nos				4	158.00	632.00	18	113.76
IGST		CGST	SGST	Total Taxable Amount			2,752.50		417.46
		208.73	208.73	Total Invoice Amount			3,169.95		
Rupees : Three Thousand One Hundred Sixty Nine and Paise Ninty Five Only.									

Rupees : Three Thousand One Hundred Sixty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

