

023

DELIVERY CHALLAN

Mob : 9700057664

**ARN UPVC WINDOWS AND DOORS**

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modi Properties Pvt Ltd.5-4-187/3 & 4, 2nd Floor, MG Road  
Sec-6, site at Mayflower platinum.

Phones : .....

Your Order No. 76191Date : ~~12-10-2021~~ 12-10-2021

Customer GST No. ....

Invoice No. ....

Our D.C. No. ....

Date : 12/10/202110th Floor

S.No.

Description

Quantity

①

upvc window 5'x4'

24 NOS

②

" " 3'x4'

13 NOS

③

" " 6'x4'

2 NOS

④

" " 7'x6'

1 No

⑤

ventilator Top hung 3'x2'

18 NOS

⑥

" " " 2'x2'

6 NOS

⑦

upvc open window 4'x2'

7 NOS

**INWARD**Inward No: 9740Dt: 12/10/21

MRN No:

Dt:

Received By:

Sign:

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

Total Quantity

71 NOS

GST No : 36BNJPC2335M1ZY

\* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd.DC No. **3973**Date : 12/10/21Site: MallapurVehicle No. : AP24AR 4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

| Sl. No. | PARTICULARS                          | Quantity       |
|---------|--------------------------------------|----------------|
| 1       | <u>Steel Grey 12" x 48" → 80 Nos</u> | <u>320 SFT</u> |
| 2       |                                      |                |
| 3       |                                      |                |
| 4       |                                      |                |
| 5       |                                      |                |
| 6       |                                      |                |
| 7       |                                      |                |
| 8       |                                      |                |
| 9       |                                      |                |
| 10      |                                      |                |
| 11      |                                      |                |
| 12      |                                      |                |
| 13      |                                      |                |
| 14      |                                      |                |
| 15      |                                      |                |
| 16      |                                      |                |
| 17      |                                      |                |
| 18      |                                      |                |
| 19      |                                      | <u>320 SFT</u> |
| 20      |                                      |                |

| INWARD                                 |                          |
|----------------------------------------|--------------------------|
| Inward No: <u>7738</u>                 | Dt: <u>12/10/21</u>      |
| MRN No: <u>7717</u>                    | Dt: <u>12/10/21</u>      |
| Received By: <u>[Signature]</u>        | Sign: <u>[Signature]</u> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                          |

## GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 12/10/21[Signature]

For SUMMIT SALES LLP

Meenakshi

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

TRANSIT COPY

1 of 1 : 11-10-2021

Supplier / Customer / Transporter - Copy

|                                                                           |  |  |  |              |        |                      |          |          |         |
|---------------------------------------------------------------------------|--|--|--|--------------|--------|----------------------|----------|----------|---------|
| <b>Customer Details</b>                                                   |  |  |  | Invoice No   |        | 19801                |          |          |         |
| Modi Properties Private Limited.                                          |  |  |  | Invoice Date |        | 11-10-2021           |          |          |         |
| Sy No 82/1, Mallapur, Nacharam, Hyderabad                                 |  |  |  | PO No.       |        | 81126                |          |          |         |
|                                                                           |  |  |  | PO Date.     |        | 28-09-2021           |          |          |         |
|                                                                           |  |  |  | Req ID       |        | 69657                |          |          |         |
|                                                                           |  |  |  | Req Date     |        | 24-09-2021           |          |          |         |
| GSTIN : 36AABCM4761E1ZM                                                   |  |  |  | Loc Req No   |        | 178023               |          |          |         |
| Description of Goods                                                      |  |  |  | HSN/SAC      | Qty    | Rate                 | Gross    | Tax%     | Tax Amt |
| 1 8500 - Stone - granite - Beading - NA - rft                             |  |  |  |              | 180    | 19.95                | 3,591.00 | 18       | 646.38  |
| Tanbrown granite - 5'0 x 0.9" - 36 nos                                    |  |  |  |              |        |                      |          |          |         |
| 2 6188 - Miscellaneous - Hamali charges - NA - Per Sft                    |  |  |  |              | 180    | 7.00                 | 1,260.00 | 18       | 226.80  |
| 3                                                                         |  |  |  |              |        |                      |          |          |         |
| 4                                                                         |  |  |  |              |        |                      |          |          |         |
| 5                                                                         |  |  |  |              |        |                      |          |          |         |
| 6                                                                         |  |  |  |              |        |                      |          |          |         |
| 7                                                                         |  |  |  |              |        |                      |          |          |         |
| 8                                                                         |  |  |  |              |        |                      |          |          |         |
| 9                                                                         |  |  |  |              |        |                      |          |          |         |
| 10                                                                        |  |  |  |              |        |                      |          |          |         |
| 11                                                                        |  |  |  |              |        |                      |          |          |         |
| 12                                                                        |  |  |  |              |        |                      |          |          |         |
| 13                                                                        |  |  |  |              |        |                      |          |          |         |
| 14                                                                        |  |  |  |              |        |                      |          |          |         |
| 15                                                                        |  |  |  |              |        |                      |          |          |         |
| IGST                                                                      |  |  |  | CGST         | SGST   | Total Taxable Amount |          | 4,851.00 | 873.18  |
|                                                                           |  |  |  | 436.59       | 436.59 | Total Invoice Amount |          | 5,724.18 |         |
| Rupees : Five Thousand Seven Hundred Twenty Four and Paise Eighteen Only. |  |  |  |              |        |                      |          |          |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. **3889**Date 12/10/2021Site: M.P.LVehicle No. AP24AR4769P.O. / W.O. No. 80902P.O. / W.O. Date: 23/9/2021

| Sl. No. | PARTICULARS                 | Quantity |
|---------|-----------------------------|----------|
| 1       | Crema Marble 600mm x 1200mm | 100 Box  |
| 2       |                             |          |
| 3       |                             |          |
| 4       |                             |          |
| 5       |                             |          |
| 6       |                             |          |
| 7       |                             |          |
| 8       |                             |          |
| 9       |                             |          |
| 10      |                             |          |
| 11      |                             |          |
| 12      |                             |          |
| 13      |                             |          |
| 14      |                             |          |
| 15      |                             |          |
| 16      |                             |          |
| 17      |                             |          |
| 18      |                             |          |
| 19      |                             |          |
| 20      |                             | 100 Box  |

|                                        |                          |
|----------------------------------------|--------------------------|
| INWARD                                 |                          |
| Inward No: <u>17586</u>                | Dt: <u>12/10/21</u>      |
| MRN No: <u>17118</u>                   | Dt: <u>12/10/21</u>      |
| Received by: <u>[Signature]</u>        | Sign: <u>[Signature]</u> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                          |

## GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 12/10/2021[Signature]

For SUMMIT SALES LLP

[Signature]12/10/2021

Authorised Signatory

## Summit Sales LLP

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

Email: purchase@modiproperties.com

d.  
3911  
6/10/24

TRANSIT COPY

1 of 1 : 11-10-2021

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

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

GSTIN : 36AABCM4761E1ZM

|              |            |
|--------------|------------|
| Invoice No.  | 19800      |
| Invoice Date | 11-10-2021 |
| PO No.       | 81124      |
| PO Date.     | 28-09-2021 |
| Req ID       | 69656      |
| Req Date     | 24-09-2021 |
| Loc Req No   | 178021     |

| Description of Goods                                                                    | HSN/SAC | Qty   | Rate  | Gross    | Tax% | Tax Amt  |
|-----------------------------------------------------------------------------------------|---------|-------|-------|----------|------|----------|
| 1 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 88" x 0.9" - 40 nos |         | 293.6 | 19.95 | 5,857.32 | 18   | 1,054.32 |
| 2 8500 - Stone - granite - Beading - NA - rft<br>Tanbrown granite - 97" x 0.9" - 20 nos |         | 161.8 | 19.95 | 3,227.91 | 18   | 581.02   |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft                                  |         | 455.4 | 7.00  | 3,187.80 | 18   | 573.80   |
| 4                                                                                       |         |       |       |          |      |          |
| 5                                                                                       |         |       |       |          |      |          |
| 6                                                                                       |         |       |       |          |      |          |
| 7                                                                                       |         |       |       |          |      |          |
| 8                                                                                       |         |       |       |          |      |          |
| 9                                                                                       |         |       |       |          |      |          |
| 10                                                                                      |         |       |       |          |      |          |
| 11                                                                                      |         |       |       |          |      |          |
| 12                                                                                      |         |       |       |          |      |          |
| 13                                                                                      |         |       |       |          |      |          |
| 14                                                                                      |         |       |       |          |      |          |
| 15                                                                                      |         |       |       |          |      |          |

| INWARD                                 |                          |
|----------------------------------------|--------------------------|
| Inward No: 7670                        | Dt: 6/10/24              |
| MRN No: 71267                          | Dt: 7/10/24              |
| Received By:                           | Sign: <i>[Signature]</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                          |

|      |          |          |                      |           |          |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 12,273.03 | 2,209.14 |
|      | 1,104.57 | 1,104.57 | Total Invoice Amount | 14,482.17 |          |

Rupees : Fourteen Thousand Four Hundred Eighty Two and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

|                                                                                                                                 |                    |                       |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|
| <b>ICON WATER SOLUTIONS</b><br><b>#58-11,Padma Nagar Phase -2, CHINTAL</b><br><b>HYDERABAD - 500004.TELANGANA.Ph:9949048567</b> |                    |                       |
| <b>DELIVERY CHALLAN</b>                                                                                                         |                    |                       |
| D.C NO: 0209                                                                                                                    |                    | Date: 12-10-2021      |
| To,<br>M/s.MODI PROPERTIES PVT LTD,<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003                               |                    | GSTIN:36AGCPV1268R1ZM |
| 1000 LPH RO PLANT                                                                                                               |                    |                       |
| Sl no                                                                                                                           | Description        | Qty                   |
| 1                                                                                                                               | 1 hp motor         | 01 NO                 |
| 2                                                                                                                               | vesels             | 02 No                 |
| 3                                                                                                                               | jumbo housing      | 04 No                 |
| 4                                                                                                                               | high pressure pump | 1NO                   |
| 5                                                                                                                               | Housing            | 1 NO                  |
| 6                                                                                                                               | FLOW METER         | 4NO                   |
| 7                                                                                                                               | membrane           | 01 no                 |
| 8                                                                                                                               | skid               | 01no                  |
| 9                                                                                                                               | sand               | 01no                  |
| 10                                                                                                                              | carbon             | 01no                  |
| 11                                                                                                                              | dozing pump        | 01no                  |
| 12                                                                                                                              | panal box          | 01no                  |
| 13                                                                                                                              | plumbing metirials | 02no                  |
| TOTAL ARTICLES : 21 NOS                                                                                                         |                    | 21 Nos                |
| For Icon Water Solutions                                                                                                        |                    |                       |
| Autorised Signatory.                                                                                                            |                    |                       |

|                                        |              |
|----------------------------------------|--------------|
| <b>INWARD</b>                          |              |
| Inward No: 2739                        | Dt: 12/10/21 |
| MRN No:                                | Dt:          |
| Received By:                           | Sign: nizam  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

# DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.O. Road, secunderabad - 500 003.  
Tel: 040 - 6633 5551

M/s

Modi Properties Pvt. Ltd.

Site

M.P.L.

DC No.

3852

Date

12/09/2024

Vehicle No.

T-200290

PO / WO. No.

79501

PO / WO Date

9-08-2024

Quantity

Sl. No.

PARTICULARS

1

Earth Grey Right Corner Mirror

101 Box

2

3

4

5

6

7

8

9

102798

102798

10

11

12

13

14

15

16

17

18

19

20

101 Box

### INWARD

Inward No: 1774 Dt: 12/10/24

MRN No: 97116 Dt: 13/10/24

Received By: Sign: Nizar

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

GSTIN:

Received the above materials in good condition.

Received by: S. P. S.

Stamp:

For SUMMIT SALES LLP

*[Signature]*

Authorised Signatory

Shree One Plus