

Date 13/10/2021

Parasakti PPC Cement

PPC Cement
50Kg

520 - Bag

AP24TB

2457

Time 8.56

178083
81640

520 - Bag

INWARD	
Inward No: 7743	Dt: 13/10/21
MRN No:	Dt:
Received By:	Sign: n/Bam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Dated - 13/10/2021

Parasakti PPC Cement

ppc Cement

30Kg

Time - 11.42

AP23W

1259

178083

81640

130 - Bag

130 - Bag

INWARD	
Inward No: 7746	Dt: 13/10/21
MRN No:	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
DERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

Invoice No.
PS/21-22/ 646

Dated
13-Oct-21

Delivery Note
Invoice

Reference No. & Date.

Other References
7680971999

Buyer's Order No.
81633

Dated
13-Oct-21

Dispatch Doc No.
Invoice

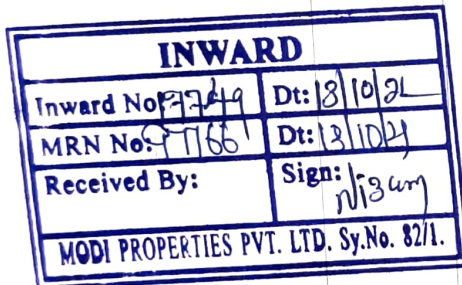
Delivery Note Date
12-Oct-21

Dispatched through
Goods Vehicle

Destination
May Flower Platinum, Mallapur

Buyer (Bill to)
Modi Properties Private Limited
4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpcv Concealed Valve	3917	18 %	48 No:	898.80	No:	47 %	22,865.47
2	Cpvc W.M.A Top Side 20x15mm	3917	18 %	23 No:	405.17	No:	47 %	4,939.02
3	40X40mm Cpvc FABT	3917	18 %	10 No:	712.97	No:	47 %	3,778.74
								31,583.23
	Output CGST							2,842.49
	Output SGST							2,842.49
	ROUNDING OFF							(-)0.21
Less :								



Total

81 No:

₹ 37,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917		9%	2,842.49	9%	2,842.49	5,684.98
	Total		2,842.49		2,842.49	5,684.98

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Eighty Four and Ninety Eight 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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

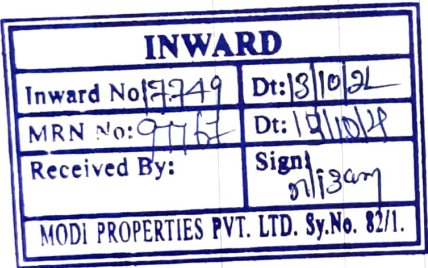
Praful Sanitary
429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Email : prafulsanitary@gmail.com

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/ 647	Dated 13-Oct-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 81570	Dated 13-Oct-21
Dispatch Doc No. Invoice	Delivery Note Date 13-Oct-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	12 No:	776.27	No:	47 %	4,937.08
2	32x32mm Cpvc MABT	3917	18 %	30 No:	624.50	No:	47 %	9,929.55
3	40mm Cpvc Tee	3917	18 %	10 No:	180.60	No:	47 %	957.18
4	50mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	1,921.26	No:	47 %	10,182.68
								26,006.49
								2,340.59
								2,340.59
								0.33

Output CGST
Output SGST
ROUNDING OFF



Total 62 No: ₹ 30,688.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	26,006.49	9%	2,340.59	9%	2,340.59	4,681.18
Total	26,006.49		2,340.59		2,340.59	4,681.18

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Eighty One and Eighteen paise Only

Company's PAN : ACWPG4864A

Dedation

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

11.3)



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
To

Buyer To M/s Modi Properties Pvt

14d M. 4 Road. Sec-Road

WSTNo: 36 AA BCM

4761 E1ZM

No. 163

Date : 13/10/2024

Your order No. 81656 Date 12/10/2024

Our D.C. No. _____ Date : _____

Documents Sent through_____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Roff S.T.A HSN code: 3824 Transportation	20kg	40	670.00	26800	00
					800	00
				Total Taxable	27600	00
				CGST @ 9%	2484	00
				SGTS @ 9%	2484	00
				IGST @	1	
				TOTAL	32,568	00

INWARD

Inward No: 5747	Dt: 8/10/21
MRN No: 97168	Dt: 13/10/21
Received By:	Sign: Nisam

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

Ruppes

Rupees Thirty Two Thousand Five Hundred and Sixty Eight Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sabarwal

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadavive
For Anisha Associates

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

To: Modi Properties Pvt LtdSite: mallapurDC No. **3974**Date : 13/10/21Vehicle No. : AP24AR4769P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

	PARTICULARS	Quantity
1	Steel Grey 18"X 90" ⇒ 14 Nos	157.50 SF
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		157.50 SF
19		
20		

INWARD	
Inward No. <u>3948</u>	Dt: <u>13/10/21</u>
MRN No. <u>97169</u>	Dt: <u>13/10/21</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

Date :

Stamp:

[Signature]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

1 of 1 : 13-10-2021

Driver / Customer / Transporter - Copy

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

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	17019
DC Date.	13-10-2021
PO No.	81068
PO Date.	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: FF-55	Dt: 13/10/21
MRN No: 91110	Dt: 13/10/21
Received By:	Sign: [Signature]
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 : 13-10-2021

ier / Customer / Transporter - Copy

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

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	17019
DC Date.	13-10-2021
PO No.	81068
PO Date.	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1155	Dt: 13/10/21
MKN No: 9110	Dt: 13/10/21
Received By:	Sign: [Signature]
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 : 13-10-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19873
Invoice Date.	13-10-2021
PO No.	81068
PO Date.	27-09-2021
Req ID	69752
Req Date	25-09-2021
Loc Req No	178026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	47.00	940.00	18	169.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	47.00	705.00	18	126.90
3	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
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IGST				CGST		SGST	
				161.55		161.55	
Total Taxable Amount				1,795.00		323.10	
Total Invoice Amount				2,118.10			

Rupees : Two Thousand One Hundred Eighteen and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5455	Dt: 13/10/21
MRN No: 5455	Dt: 13/10/21
Received By:	Sign: [Signature]
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 : 13-10-2021

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No. 17022

DC Date. 13-10-2021

PO No. 81661

PO Date. 13-10-2021

Req ID 70289

Req Date 13-10-2021

Loc Req No 178094

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9750	Dt: 13/10/21
MRN No: 7111	Dt: 13/10/21
Received By:	Sign: <i>ni3am</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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	17022
DC Date.	13-10-2021
PO No.	81661
PO Date.	13-10-2021
Req ID	70289
Req Date	13-10-2021
Loc Req No	178094

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 57750	Dt: 13/10/21
MIRN No. 24471	Dt: 13/10/21
Received By:	Signature nlsam
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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19876
Invoice Date.	13-10-2021
PO No.	81661
PO Date.	13-10-2021
Req ID	70289
Req Date	13-10-2021
Loc Req No	178094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35x8mm		10	125.00	1,250.00	18	225.00
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,950.00		531.00
	265.50	265.50	Total Invoice Amount		3,481.00		

Rupees : Three Thousand Four Hundred Eighty One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3950	Dt: 13/10/21
MRN No: 4471	Dt: 13/10/21
Received By:	Sign: <i>[Signature]</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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No

17018

DC Date

13-10-2021

PO No.

81213

PO Date

30-09-2021

Req ID

69843

Req Date

30-09-2021

Loc Req No

178035

Description of Goods

HSN/SAC

Qty

1 4003 - Consumables - Bombay Broom - Big - nos

9603

10

2 2148 - Carpentry - hardware - Plastic gampa - other - nos

3926

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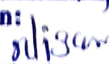
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 775	Dt: 13/10/21
MRN No: 9770	Dt: 13/10/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized 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 : 13-10-2021

Customer / Transporter - Copy

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

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No.	17018
DC Date.	13-10-2021
PO No.	81213
PO Date.	30-09-2021
Req ID	69843
Req Date	30-09-2021
Loc Req No	178035

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 775	Dt: 13/10/21
MEN No. 4772	Dt: 13/10/21
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals

5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UID: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.

853

Dated

12-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

81347/178039

Dated

6-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Enclosure for COS	85371000	1 nos	4,500.00	nos		4,500.00
	CGST						405.00
	SGST						405.00
	Total		1 nos				Rs. 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**

A/c No. : **009786900000484**

Branch & IFS Code : **BEGUMPET & YESB00000097**

for Sri Ambe Electricals

Declaration

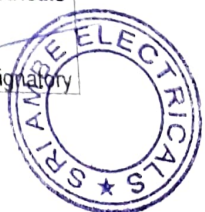
(1) Goods once sold will be not returned.

(2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 7752	Dt: 10/10/21
Attn: Mr. TTB	Dt: 10/10/21
Received by:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals

5-2-32 to 34/b, Plot No 97
 Sri Sai's Oxford Terrace,
 R.P Road, Opp Gujarati High School,
 Secunderabad.
 GSTIN/UIN: 36AAZPL0425H1ZH
 State Name : Telangana, Code : 36
 E-Mail : snambeelectricals@gmail.com

Consignee

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor,
 M.G Road, Secunderabad - 500003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor,
 M.G Road, Secunderabad - 500003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.

855

Dated

12-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

81040/178019

Dated

27-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OT100F4C	85365090	1 nos	8,050.00	nos		8,050.00
		CGST					724.50
		SGST					724.50
	Total		1 nos				Rs. 9,499.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85365090	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009786900000484**
 Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 8753	Dt: 13/10/21
MRN No: 1114	Dt: 21/10/21
Received By:	Sign: n/3am
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 : 13-10-2021

Customer Details		DC No.	17020
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	13-10-2021
		PO No.	81622
		PO Date.	12-10-2021
		Req ID	70217
		Req Date	11-10-2021
		Loc Req No	178087
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	160
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	255
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		48
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	18
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
13			
14			
15			
16			
17			
18			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9934	Dt: 13/10/21
MRN No: 99915	Dt: 13/10/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS044C127

1 of 1 : 13-10-2021

Customer Details		Invoice No.		19874			
Modi Properties Private Limited.		Invoice Date:		13-10-2021			
Sy No 82/L, Malapur, Nacharam, Hyderabad		PO No.		81622			
		PO Date:		12-10-2021			
		Req ID		70217			
		Req Date		11-10-2021			
GSTIN : 36AABCM4761E1ZM		Loc Req No		178087			
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172380	160	197.00	31,520.00	18	5,673.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	11.00	2,750.00	18	495.00
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	6	14.00	84.00	18	15.12
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	255	6.00	1,530.00	18	275.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		48	74.00	3,552.00	18	639.36
3/4" x 3/4"							
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	18	255.00	4,590.00	18	826.20
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	260	41.00	10,660.00	18	1,918.80
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		59,086.00		10,635.48
	5,317.74	5,317.74	Total Invoice Amount		69,721.48		

Roundup : Sixty Nine Thousand Seven Hundred Twenty One and Paise Fourty Eight Only.

Roundup : Sixty Nine Thousand Seven Hundred Twenty One and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

INWARD	
Inward No: 154	Date: 13/10/21
MRN No: 1115	Date: 13/10/21
Received By:	Sign: 30/18047
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

e-Way Bill



E-Way Bill No: 1613 8850 7265
E-Way Bill Date: 13/10/2021 12:08 PM
Generated By: 36ACQFS2044C1Z7 - SUMMIT SALES LLP
Valid From: 13/10/2021 12:08 PM [16kms]
Valid Until: 14/10/2021

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. 19874
Document Date 13/10/2021
Transaction Type: Regular
Value of Goods ₹ 69721.48
HSN Code 3917 - CPVC PIPE(+11)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vch Info (if any)
Road	TS-01UB3122 & 19874 & 13/10/2021	CHERLAPALLY PM	13-10-2021 12:08	36ACQFS2044C1Z7	-	-



161388507265

INWARD	
Inward No: 7751	Dt: 13/10/21
MRN No: 7711	Dt: 13/10/21
Received By: 1018047	Sign: 1018047
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.	

ICON WATER SOLUTIONS
#58-11, Padma Nagar Phase -2, CHINTAL
HYDERABAD - 500004, TELANGANA, Ph:9949048567

DELIVERY CHALLAN

D.C NO: 0209

Date:

12-10-2021

To

GSTIN:36AGCPV1268R1ZM

M/s. MODI PROPERTIES PVT LTD,
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

1000 LPH RO PLANT

Sl no	Description	Qty
1	1 hp motor	01 NO
2	2 vessels	02 No
3	3 jumbo housing	04 No
4	4 high pressure pump	1NO
5	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	panel box	01no
13	pumbing metrials	02no
TOTAL ARTICLES : 21 NOS		21 Nos

For Icon Water Solutions

Authorised Signatory.

INWARD	
Inward No: TT39	Dt: 28/10/21
MRN No: 97765	Dt: 28/10/21
Received By: Nigam	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



iconwatersolutions@gmail.com

TAX INVOICE

Invoice No: 209

Date of Supply: -12-10-2021

Code	36	Place of Supply: Pocharam
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Ship to Party

M/S. MODI PROPERTIES PVT LTD

5-4-187/384, 2nd Floor, Sohan Mansion,

M.G.Road , Secundrabad

GSTIN:36AABCM4761E1ZM

50

Bank Details

Bank A/C: 11150500555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

Terms & conditions

1 Subject to Hyderabad Jurisdiction only

2 Our responsibility ceases at once goods leaves our

3 Goods Once sold & delivered will not be taken

back or exchanged under any circumstances

4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

Common Seal

Authorised signatory

Certified that the particulars given above are true and correct.

For ICON Water Solutions

GST on Reverse Charge

0

Total Amount before Tax

Add: CGST

Add: SGST

Add:IGST

Total Tax Amount

Total Amount after Tax:

GST on Rev

INWARD

Inward No: 17739

Inward No: 1739

MRN No. 95767

Received By:

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt LtdDC No. **3895**Date : 13/10/2024Vehicle No. : AP24AR4769P.O. / W.O. No. : 29501P.O. / W.O. Date : 9-08-2024

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>188 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>188 Box</u>

INWARD	
Inward No: <u>7760</u>	Dt: <u>13/10/24</u>
MRN No: <u>7790</u>	Dt: <u>14/10/24</u>
Received By: <u>msam</u>	Sign: <u>msam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 13/10/2024WabgFor **SUMMIT SALES LLP**13/10/2024

Authorised Signatory

☎ 885561492

Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

062

Date: 13/10/21

Order No. : 81332

Vehicle No. TS08054585

[illegible]

Goods once sold will not be taken back

Signature

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 13/10/21 No: 615

Invoice No.....No.of CasesDate.....Way Bill No.....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks										
	Doc no: 81563/178082 dt 09/10/21.														
1	LR06-501-XXX-57-XX LED Street Light 35W		15 Nos.		Invoice No: 2318 dt 13/10/21										
M. Shetker 13/10/21															
9000978918															
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 17761</td><td>Dt: 13/10/21</td></tr><tr><td>MRN No: 11192</td><td>Dt: 14/10/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>						INWARD		Inward No: 17761	Dt: 13/10/21	MRN No: 11192	Dt: 14/10/21	Received By:	Sign: 	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD															
Inward No: 17761	Dt: 13/10/21														
MRN No: 11192	Dt: 14/10/21														
Received By:	Sign: 														
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.															

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorized Signatory

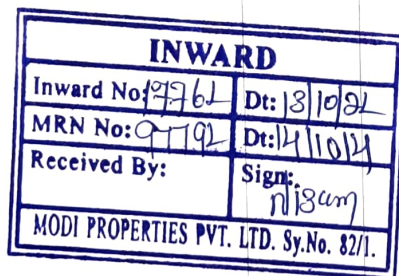
TAX INVOICE

Reflections Electricals Pvt Ltd.
 7, M G Road & R P Road Junction
 Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. **2318**
 Delivery Note
615
 Reference No. & Date.
2318 dt. 13-Oct-2021
 Buyer's Order No.
81563/178082
 Dispatch Doc No.
 Dispatched through
Your Self
 Terms of Delivery

Dated
13-Oct-2021
 Mode/Terms of Payment
Against Delivery
 Other References
 Dated
9-Oct-2021
 Delivery Note Date
13-Oct-2021
 Destination
Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED St Light Skyline+ 35W LR06-501-XXX-57-XX	9405	12 %	15 No's	2,050.00	No's	30,750.00
	OUTPUT CGST						1,845.00
	OUTPUT SGST						1,845.00
Total				15 No's			₹ 34,440.00



Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	30,750.00	6%	1,845.00	6%	1,845.00	3,690.00
Total	30,750.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice