

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 18-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	17046
DC Date	18-10-2021
PO No	81489
PO Date	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

Description of Goods

HSN/SAC

Qty

1 4067 - Consumables - Bleach powder - NA - kgs

1

2

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INWARD

Inward No: 5776 Dt: 18/10/21

MRN No: 97944 Dt: 19/10/21

Received By: Sign: nizam

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

Subject to Hyderabad Jurisdiction

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 : 18-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19906
Invoice Date. 18-10-2021
PO No. 81489
PO Date. 08-10-2021
Req ID 70123
Req Date 08-10-2021
Loc Req No 178078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		1	945.00	945.00	18	170.10
2							
3							
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IGST	CGST	SGST	Total Taxable Amount		945.00		170.10
	85.05	85.05	Total Invoice Amount		1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1176	Dt: 18/10/21
MRN No. 1944	Dt: 9/10/21
Received By:	Sign: ni34m
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 - 18-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	17045
DC Date	18-10-2021
PO No	81655
PO Date	12-10-2021
Req ID	70261
Req Date	12-10-2021
Loc Req No	178090

Description of Goods

HSN/SAC

Qty

3214

30

1 3134 - Chemicals - Tile Grout - 1kg - pkts

2

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INWARD

Inward No: 17777

Dt: 18/10/21

MRN No: 71915

Dt: 19/10/21

Received By:

Sign: [Signature]

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 18-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	17045
DC Date	18-10-2021
PO No.	81655
PO Date	12-10-2021
Req ID	70261
Req Date	12-10-2021
Loc Req No	178090

Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9977	Dt: 18/10/21
MRN No: 9995	Dt: 19/10/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 | 18-10-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19905
Invoice Date	18-10-2021
PO No.	81655
PO Date	12-10-2021
Req ID	70261
Req Date	12-10-2021
Loc Req No	178090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white 30, Silk 30	3214	30	46.00	1,380.00	18	248.40
2							
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15							
IGST	CGST	SGST	Total Taxable Amount	1,380.00			248.40
	124.20	124.20	Total Invoice Amount		1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7777	Dt: 18/10/21
MRN No: 97945	Dt: 19/10/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

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

14-10-2021

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

Invoice No 19890

Invoice Date 14-10-2021

PO No. 81338

PO Date. 06-10-2021

Req ID 69901

Req Date 01-10-2021

Loc Req No 178040

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	6802	168	68.25	11,466.00	18	2,063.88				
2	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	6802	112.5	68.25	7,678.12	18	1,382.06				
3	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	6802	75	68.25	5,118.75	18	921.38				
4	8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	6802	110	68.25	7,507.50	18	1,351.36				
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		465.5	7.00	3,258.50	18	586.52				
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IGST					CGST		SGST	Total Taxable Amount	35,028.87		6,305.20
					3,152.60		3,152.60	Total Invoice Amount	41,334.07		

Rupees : Fourty One Thousand Three Hundred Thirty Four and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17691	Dt: 8/10/21
MRN No: 971476	Dt: 8/10/21
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

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, 18-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 19904
 Invoice Date. 18-10-2021
 PO No. 80780
 PO Date. 18-09-2021
 Req ID. 69358
 Req Date. 15-09-2021
 Loc Req No. 177999

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 145nos		779.1	66.15	51,537.46	18	9,276.74
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IGST	CGST	SGST	Total Taxable Amount		51,537.46	9,276.74
	4,638.37	4,638.37	Total Invoice Amount		60,814.20	

Rupees : Sixty Thousand Eight Hundred Fourteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17686	Dt: 17/10/21
MRN No: 17477	Dt: 18/10/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 18-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

Invoice No 19902
 Invoice Date 18-10-2021
 PO No 81100
 PO Date 28-09-2021
 Req ID 69655
 Req Date 24-09-2021
 Loc Req No 178022

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 4'0 x 0 9" - 115 nos		460	19.95	9,177.00	18	1,651.86
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 3'0 x 0 9" - 60 nos		180	19.95	3,591.00	18	646.38
3 6189 - Miscellaneous - Hamah Charges - NA - Per		640	7.00	4,480.00	18	806.40
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IGST	CGST	SGST	Total Taxable Amount	17,248.00		3,104.64
	1,552.32	1,552.32	Total Invoice Amount		20,352.64	

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17678	Dt: 6/10/22
MRN No: 91369	Dt: 7/10/22
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 : 18-10-2021

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No. 17047

DC Date. 18-10-2021

PO No. 81625

PO Date. 12-10-2021

Req ID 70218

Req Date 11-10-2021

Loc Req No 178086

Description of Goods

HSN/SAC

Qty

1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos

17

2 10027 - Plumbing - PVC - Tee with door - 3 In - nos

3917

8

3 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths

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INWARD

Inward No. 7780

Dt: 18/10/21

MRN No. 7946

Dt: 19/10/21

Received By:

Sign: [Signature]

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19907
Invoice Date	18-10-2021
PO No.	81625
PO Date.	12-10-2021
Req ID	70218
Req Date	11-10-2021
Loc Req No	178086

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		17	750.00	12,750.00	18	2,295.00
2 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	194.00	1,552.00	18	279.36
3 7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		10	2790.00	27,900.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	42,202.00		2,574.36
	1,287.18	1,287.18	Total Invoice Amount		44,776.36	

Rupees : Fourty Four Thousand Seven Hundred Seventy Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7780	Dt: 18/10/21
MRN No: 77946	Dt: 19/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 18-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No	17049
DC Date	18-10-2021
PO No	81625
PO Date	12-10-2021
Req ID	70218
Req Date	11-10-2021
Loc Req No	178086

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17775	Di: 18/10/21
MRN No: 07047	Di: 19/10/21
Received By:	Sign: n1347
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 19909
Invoice Date. 18-10-2021
PO No. 81625
PO Date. 12-10-2021
Req ID 70218
Req Date 11-10-2021
Loc Req No 178086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	102.00	2,040.00	18	367.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	105.00	2,100.00	18	378.00
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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15							
IGST		CGST	SGST	Total Taxable Amount		5,260.00	946.80
		473.40	473.40	Total Invoice Amount		6,206.80	

Rupees : Six Thousand Two Hundred Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 19975	Dt: 18/10/21
MRN No: 97947	Dt: 19/10/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST IN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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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 :	EE2122-0314	Vehicle/LR Number :	Not Applicable
Invoice Date :	14 October 2021	Date of Supply :	14 October 2021
State :	Telangana	Place of Supply :	Hyderabad
State Code :		36	

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. :	81604	Date : 11.10.2021
GSTIN :	36AABCM4761E1ZM	Delivery Location :	May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad	
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	
State Code :		36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4Core x 4Sq.mm Copper Flexible	85446090	100.00	Meter(s)	9.00	9.00	0.00	161.15	16115.00
	Wire								
2	Polycab 4Core x 4Sq.mm Copper Flexible	85446090	40.00	Meter(s)	9.00	9.00	0.00	161.15	6446.00
	Wire								
INWARD Inward No: 9798 Dt: 18/10/21 MRN No: 97948 Dt: 19/10/21 Received By: Sign: <i>hig am</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1									

Total Invoice Amount in Words:

Rupees: Twenty Six Thousand Six Hundred Twenty Two Only.

Our Bank Details:

Name of the Bank :	HDFC Bank	Account No. :	50200009719725
Branch Address :	Paradise, S.D. Road, Sec-Bad-3	I F S Code :	H D F C 000042

Total Amount Before Tax:	22,561.00
Add : C G S T	2,030.49
Add : S G S T	2,030.49
Add : I G S T	0.00
R/o + Transportation	0.02
Total Amount	Rs. 26,622.00

Receiver's Seal and Signature
with Name & Mobile Number

[Signature]

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
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.

For Elegant Enterprises

Authorised Signatory

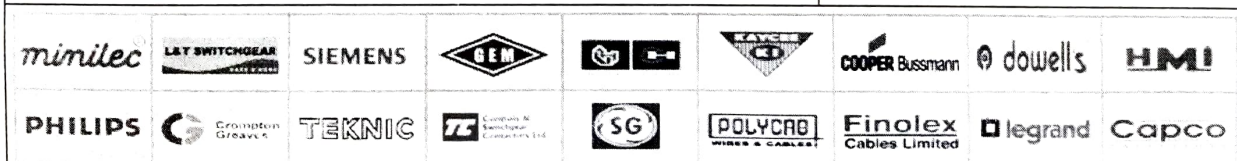
E & O. E

** 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.

Way Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016

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 18-10-2021

Customer Details

Modi Properties Private Limited,

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

DC No 17048
 DC Date 18-10-2021
 PO No 81625
 PO Date 12-10-2021
 Req ID 70218
 Req Date 11-10-2021
 Loc Req No 178086

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
4 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
5 7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6 10186 - Plumbing - PVC - End Cap - NA - Nos		12
7 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		16
8 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
11 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7779	Dt: 18/10/21
MRN No: 77952	Dt: 19/10/21
Received By:	Sign: rlisam
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, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No 19908
Invoice Date 18-10-2021
PO No 81625
PO Date 12-10-2021
Req ID 70218
Req Date 11-10-2021
Loc Req No 178086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	510.00	7,650.00	18	1,377.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	505.00	7,575.00	18	1,363.50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	135.00	6,750.00	18	1,215.00
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	355.00	7,100.00	18	1,278.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	95.00	950.00	18	171.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		12	80.00	960.00	18	172.80
7	7229 - Plumbing - PVC - Nahani Trap without jali - 4		16	98.00	1,568.00	18	282.24
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	120.00	2,400.00	18	432.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	120.00	1,800.00	18	324.00
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	40.00	400.00	18	72.00
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	250.00	3,750.00	18	675.00
12							
13							
14							
15							
IGST				Total Taxable Amount		40,903.00	7,362.54
CGST				Total Invoice Amount		48,265.54	
SGST							

Rupees : Fourty Eight Thousand Two Hundred Sixty Five and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9777	Dt: 18/10/21
MRN No: 9777	Dt: 19/10/21
Received By:	Sign: nlsam
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 Ltd

DC No **3978**

Date 18/10/21

Site: mallapur

Vehicle No. AP36X3984

P.O. / W.O. No. 81338

P.O. / W.O. Date: 6/10/21

Sl. No.	PARTICULARS	Quantity
1	<u>Sadarali Grey 24"x78" = 38 Nos</u>	<u>484.5 SFT</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		<u>484.5 SFT</u>
19		
20		

INWARD	
Inward No: <u>7783</u>	Dr: <u>18/10/21</u>
MRN No: <u>71942</u>	Dt: <u>19/10/21</u>
Received By: <u></u>	Sign: <u>nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp: Baku

Date : 18/10/21

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory