

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. **3981**

Date : 20/10/21

Vehicle No. : AP36X3984

P.O. / W.O. No. : 81781

P.O. / W.O. Date : 19/10/21

Site: mallapur

P.O. / W.O. Date :		17/10/21
Sl. No.	PARTICULARS	Quantity
1	Tan Brown 10x3 - 15 nos	450 SFT
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Tax Invoice



VIDHI MARKETING

P.No.6-188/3,SLNS Clony,Behind More Super Market,
Balapur X Roads,Hyderabad-500058
Phone no.: 9959637980,8639702992
Email: info.vidhimarketing@gmail.com
GSTIN: 36IUAPS2457B1ZM
State: 36-Telangana

Invoice No.
VM-BAL-377

Date
20-10-2021

E-way Bill number
181390831570

Place of supply
36-Telangana

PO date
01-10-2021

PO number
81252177989

Ship To
May flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad.

81252/177989

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2ND floor, M.G Road, Secunderabad: 500003

Contact No.: 7680971999.

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	VOLTAS SPLIT AC INVERTER 2TON 243VMZJ2	84151010	17	□ 37,110.16	□ 6,30,872.66	1,76,644.34 (28%)	8,07,517.00
	Total		17		□ 6,30,872.66	□ 1,76,644.34	□ 8,07,517.00

Invoice Amount In Words

Eight Lakh Seven Thousand Five Hundred Seventeen Rupees only

Amounts:

Sub Total

8,07,517.00

Total

□ 8,07,517.00

Payment Mode

Received

5,18,200.00

Cheque

Balance

2,89,317.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	□ 6,30,872.66	14%	□ 88,322.17	14%	□ 88,322.17	1,76,644.34
Total	□ 6,30,872.66		88,322.17		88,322.17	□ 1,76,644.34

Terms and conditions:

- 1.Goods once sold will not be taken back or exchanged
- 2.Warranty in respected of any product shall be of the manufacturer in accordance with their terms & conditions
- 3.Subject to Hyderabad Jurisdiction. E.& O.E

Company's Bank details:

Bank Name: HDFC BANK

Bank Account No.: 50200027217860

Bank IFSC code: HDFC0000218

For VIDHI MARKETING



Authorized Signatory

INWARD	
Inward No: 7807	Dt: 20/10/21
MRN No: 78075	Dt: 21/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Bright Ideas

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

Site: Mallapur

Hydroxide

Date: 20/10/21 No: 643

Invoice No.	No. of Cases	Date	Way Bill No.	Remarks

INWARD			
Inward No.	7806	Dt.	20/10/21
MIRN No.	98076	Dr.	21/10/21
Received By:		Sign:	rd13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, 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. 2408 Delivery Note 643 Reference No. & Date. 2408 dt. 20-Oct-2021 Buyer's Order No. 81809/178095 Dispatch Doc No. Dispatched through Your Self Terms of Delivery	Dated 20-Oct-2021 Mode/Terms of Payment Against Delivery Other References Dated 19-Oct-2021 Delivery Note Date 20-Oct-2021 Destination Mallapur
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 20W 6500K D532065	94054090	12 %	10.0000 nos	214.00	nos	2,140.00
	OUTPUT CGST						128.40
	OUTPUT SGST						128.40
	Rounding Off						0.20
Total							10.0000 nos
							₹ 2,397.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	2,140.00	6%	128.40	6%	128.40	256.80
Total	2,140.00		128.40		128.40	256.80

Tax Amount (in words) : **INR Two Hundred Fifty Six and Eighty paise Only**

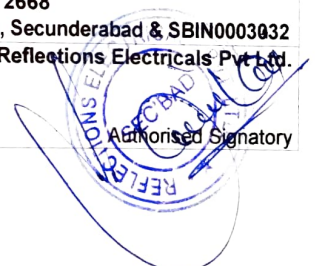
Company's PAN : **AADCR2047Q**

Declaration

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

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.

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17093
Modi Properties Private Limited.,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81640
		PO Date.	12-10-2021
		Req ID	70167
		Req Date	09-10-2021
		Loc Req No	178083
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	130
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1746	Dt: 3/10/21
MRN No: 78027	Dt: 14/10/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 20-10-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19958	
Modi Properties Private Limited.				Invoice Date.		20-10-2021	
Sy No. 82/I, Mallapur, Nacharam, Hyderabad				PO No.		81640	
GSTIN : 36AABCM4761E1ZM				PO Date.		12-10-2021	
				Req ID		70167	
				Req Date		09-10-2021	
				Loc Req No		178083	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	130	248.55	32,311.50	28	9,047.22
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IGST		CGST	SGST	Total Taxable Amount		32,311.50	9,047.22
		4,523.61	4,523.61	Total Invoice Amount		41,358.72	

Rupees : Fourty One Thousand Three Hundred Fifty Eight and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 77146	Dt: 13/10/21
MRN No: 98077	Dt: 14/10/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/I.	

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 : 20-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17094
Modi Properties Private Limited,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81640
		PO Date.	12-10-2021
		Req ID	70167
		Req Date	09-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178083
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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INWARD	
Inward No: 11143	Dt: 21/10/21
MRN No: 8018	Dt: 14/10/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

TRANSIT COPY

Customer Details				Invoice No.		19959	
Modi Properties Private Limited.,				Invoice Date.		20-10-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81640	
GSTIN : 36AABCM4761E1ZM				PO Date.		12-10-2021	
				Req ID		70167	
				Req Date		09-10-2021	
				Loc Req No		178083	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	248.55	129,246.00	28	36,188.88
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IGST		CGST	SGST	Total Taxable Amount		129,246.00	36,188.88
		18,094.44	18,094.44	Total Invoice Amount		165,434.88	

Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Thirty Four and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11143	Dt: 20/10/21
MKN No: 98078	Dt: 14/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1913 9081 0358
E-Way Bill Date: 20/10/2021 01:28 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/10/2021 01:28 PM [16Kms]
Valid Until: 21/10/2021

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. 19959
Document Date 20/10/2021
Transaction Type: Regular
Value of Goods 165434.88
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 & 19959 & 20/10/2021	CHERLAPALLY	20/10/2021 01:28 PM	36ACQFS2044C1Z7	-	-



INWARD	
Inward No: 17743	Dt: 20/10/21
MRN No: 98078	Dt: 20/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

VENSAI GLOBAL PVT.LTD

PLOT.NO.318,ROAD.NO.79, RAMA NAIDU
STUDIO ROAD,FILM NAGAR, JUBILEE HILLS,
Hyderabad, Telangana, 500033
PH NO-8886333362/9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : somesh@vensaigroup.com

Buyer

W.S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
SHIPPING TO
May Flower Platinum,Sy 82/1, Mallapur
Nacharam,hyderabad-500076
ph no-7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
C11368/2021-22
Delivery Note

Dated
20-Oct-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS13UA1289

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' (100 SFT) 55	39189090	5,500 SFT	33.00	SFT	1,81,500.00
2	PROFILES C 300	39189090	3,000 FEET	10.00	FEET	30,000.00

2,11,500.00

CGST@9%

19,035.00

SGST@9%

19,035.00

Total

₹ 2,49,570.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	2,11,500.00	9%	19,035.00	9%	19,035.00	38,070.00
Total	2,11,500.00		19,035.00		19,035.00	38,070.00

Tax Amount (in words) : **INR Thirty Eight Thousand Seventy Only**

for VENSAI GLOBAL PVT.LTD

Declaration

- 1.Goods Ones Sold Will not Be taken back
- 2.Damages After Dispatch Will Not Be Consider

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 7798	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1213 9068 3663**Generated Date: **20/10/2021 10:09 AM**Generated By: **36AAF CV805 5L1ZR** Valid Upto: **21/10/2021**Mode: **Road**Approx Distance: **22km**Type: **Outward - Supply**Document Details: **Tax Invoice - CI1368/2021-22 - 20/10/2021** Transaction type: **Regular**

2. Address Details

From

VENSAI GLOBAL PRIVATE LIMITED
TELANGANA:: Dispatch From ::
PLOT NO.318
ROAD NO.79, RAMA NAIDU STUDIO ROAD,FILM NAGAR,JUBILEE HILLS
Hyderabad,TELANGANA-500033

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA:: Ship To ::
May Flower Platinum,Sy 82/1,
Mallapur Nacharam,Hyderabad
Mallapur,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS & BAG	60.00	211500.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **211500.00** CGST Amt ` **19035.00** SGST Amt ` **19035.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**Other Amt ` **0.00** Total Inv.Amt ` **249570.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH**Transporter Doc. No & Date : **& 20/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	20/10/2021 10:09 AM	36AAFCV8055L1ZR	-	-



121390683663

INWARD	
Inward No: 17798	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign: ml3 cm
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 20-10-2021

Supplier / Customer / Transporter - Copy

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	17086
	DC Date.	20-10-2021
	PO No.	80893
	PO Date.	22-09-2021
	Req ID	69588
	Req Date	22-09-2021
	Loc Req No	178018

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7799	Dt: 20/10/21
MRN No: 78519	Dt: 21/10/21
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

TRANSIT COPY

Customer Details
Modi Properties Private Limited,
Plot No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	19951
Invoice Date.	20-10-2021
PO No.	80893
PO Date.	22-09-2021
Req ID	69588
Req Date	22-09-2021
Loc Req No	178018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
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15							
IGST		CGST	SGST	Total Taxable Amount		7,560.00	1,360.80
		680.40	680.40	Total Invoice Amount		8,920.80	

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7799	Date: 20/10/21
MRN No: 98679	Dr: 21/10/21
Received By:	Sign: N13cm
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 : 20-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17090
Modi Properties Private Limited.		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81801
		PO Date.	19-10-2021
		Req ID	70379
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178102
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	4065 - Consumables - Vim bar - NA - nos	3405	3
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	3
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1800	Dt: 20/10/21
MRN No. 98080	Dt: 21/10/21
Received By:	Sign: [Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19955
Invoice Date.	20-10-2021
PO No.	81801
PO Date.	19-10-2021
Req ID	70379
Req Date	18-10-2021
Loc Req No	178102

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
2 4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3 4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
4 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	5	6.00
5 4046 - Consumables - Phynyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
6 4022 - Consumables - Dettol - NA - nos	3401	6	86.00	516.00	18	92.88
7 4001 - Consumables - Air Freshner - NA - nos	3307	3	86.00	258.00	18	46.44
8 4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
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IGST	CGST	SGST	Total Taxable Amount	2,457.00		426.66
	213.33	213.33	Total Invoice Amount		2,883.66	

Rupees : Two Thousand Eight Hundred Eighty Three and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7800	Dt: 20/10/21
MRN No: 98080	Dt: 21/10/21
Received By:	Sign: [Signature]
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17087
Modi Properties Private Limited,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81802
		PO Date.	19-10-2021
		Req ID	70380
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178101
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
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INWARD	
Inward No. 7801	Dt: 20/10/21
MKN No. 98081	Dt: 21/10/21
Received By:	Sign: <i>ni3 am</i>
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17088
Modi Properties Private Limited,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81655
		PO Date.	12-10-2021
		Req ID	70261
		Req Date	12-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178090
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 17802

Dt: 20/10/21

MRN No: 17802

Dt: 21/10/21

Received By:

Signature

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

for Summit Sales LLP

Authorized 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 : 20-10-2021

Customer Details				Invoice No.		19953	
Modi Properties Private Limited.,				Invoice Date.		20-10-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81655	
GSTIN : 36AABCM4761E1ZM				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	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
	1 kg						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	white 30, Silk 30						
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IGST		CGST	SGST	Total Taxable Amount		7,155.00	1,287.90
		643.95	643.95	Total Invoice Amount		8,442.90	
Rupees : Eight Thousand Four Hundred Forty Two and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7802	Dt: 20/10/21
MRN No: 98082	Dt: 21/10/21
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 : 20-10-2021

Customer Details		DC No.	17089
Modi Properties Private Limited,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80543
		PO Date.	11-09-2021
		Req ID	69245
		Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177986
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 51803	Dt: 20/10/21
MRN No: 98033	Dt: 21/10/21
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

1 of 1 : 20-10-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19954	
Modi Properties Private Limited,				Invoice Date.		20-10-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No		80543	
				PO Date.		11-09-2021	
				Req ID		69245	
				Req Date		11-09-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177986	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
	500grms						
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IGST		CGST	SGST	Total Taxable Amount		315.00	56.70
		28.35	28.35	Total Invoice Amount		371.70	
Rupees : Three Hundred Seventy One and Paise Seventy Only.							

Rupees : Three Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9803	Dt: 20/10/21
MRN No: 9803	Dt: 21/10/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC No.	17092
		DC Date.	20-10-2021
		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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths		10
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
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INWARD	
Inward No: 7804	Dt: 20/10/21
MRN No: 98084	Dt: 21/10/21
Received By:	Sign: nlsan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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 : 20-10-2021

Customer Details				Invoice No.		19957			
Modi Properties Private Limited,				Invoice Date.		20-10-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81625			
				PO Date.		12-10-2021			
				Req ID		70218			
				Req Date		11-10-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		178086			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	20	680.00	13,600.00	18	2,448.00
2	7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -				10	2790.00	27,900.00	0	0.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	20	120.00	2,400.00	18	432.00
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IGST		CGST		SGST		Total Taxable Amount		43,900.00	2,880.00
		1,440.00		1,440.00		Total Invoice Amount		46,780.00	
Rupees : Fourty Six Thousand Seven Hundred Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1804	Dt: 20/10/21
MRN No: 1804	Dt: 20/10/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17091
Modi Properties Private Limited.,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81706
		PO Date.	18-10-2021
		Req ID	70353
GSTIN : 36AABCM4761E1ZM		Req Date	14-10-2021
		Loc Req No	178099
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23
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INWARD	
Inward No: 7805	Dt: 20/10/21
MKN No: 98085	Dt: 21/10/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 20-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19956
Invoice Date.	20-10-2021
PO No.	81706
PO Date.	18-10-2021
Req ID	70353
Req Date	14-10-2021
Loc Req No	178099

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2						
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IGST	CGST	SGST	Total Taxable Amount	81,420.00		14,655.60
	7,327.80	7,327.80	Total Invoice Amount		96,075.60	

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 94805	Dr: 20/10/21
MRN No: 98085	Dr: 21/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1213 9078 2254
E-Way Bill Date: 20/10/2021 12:40 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/10/2021 12:40 PM [16Kms]
Valid Until: 21/10/2021

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. 19956
Document Date 20/10/2021
Transaction Type: Regular
Value of Goods 96075.6
HSN Code 3922 - FLUSH TANK CONCELED
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	TS10UB3122 & 19956 & 20/10/2021	CHERLAPALLY	20/10/2021 12:40 PM	36ACQFS2044C1Z7	-	-



121390782254

INWARD	
Inward No: 7805	Dt: 20/10/21
MRN No: 7805	Dt: 21/10/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	