

SUMMIT SALES LLP

Tel : 040 - 6633 5551

DC No. 3985

Vehicle No. : AP 3X 3984

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

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

Site: Malapuu

INWARD	
Inward No: 7829	Dt: 28/10/21
MRN No: 9256	Dt: 24/10/21
Received By:	Sign: n/cmy
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Inc :

Used the above materials in good condition.

ived by : Ram

Stamp:

23 | 10 | 21

For **SUMMIT SALES LLP**

Meenakshi

Authorized Signatory

N : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/792

Date : 22-Oct-21

P.O. No. : 81468/178067

Date : 22-Oct-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 5020 SUDHAKAR 50MM X 2MM PVC PIPE	39172310	10.00 NOS.	✓ 173.90	1,739.00
CGST TAX 9 %				1,739.00
SGST TAX 9%				156.51
ROUNDED				156.51
				(-)0.02
				2,052.00

INWARD	
Inward No: 7830	Dr: 23/10/21
MKN No: 9807	Dr: 21/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Indian Rupees Two Thousand Fifty Two Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

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 : 23-10-2021

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

DC No. 17176

DC Date. 23-10-2021

PO No. 81909

PO Date. 21-10-2021

Req ID 70385

Req Date 18-10-2021

Loc Req No 178106

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		25
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
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INWARD

Inward No: 7831

Dt: 23/10/21

MRN No: 98260

Dt: 25/10/21

Received By:

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

1 of 1 : 23-10-2021

Customer / Transporter - Copy

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

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	17176
DC Date.	23-10-2021
PO No.	81909
PO Date.	21-10-2021
Req ID	70385
Req Date	18-10-2021
Loc Req No	178106

	Description of Goods	HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		20
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		25
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 97832	Dt: 23/10/21
MRN No: 98260	Dt: 24/10/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2021

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	20047
Invoice Date.	23-10-2021
PO No.	81909
PO Date.	21-10-2021
Req ID	70385
Req Date	18-10-2021
Loc Req No	178106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	360.00	7,200.00	18	1,296.00
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		25	46.00	1,150.00	18	207.00
3	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00
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IGST				Total Taxable Amount		9,550.00	1,719.00
CGST				Total Invoice Amount		11,269.00	
859.50							
859.50							

Rupees : Eleven Thousand Two Hundred Sixty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 783L	Dt: 23/10/21
MRN No: 98260	Dt: 21/10/21
Received By:	Sign: [Signature]
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

21/10

1 of 1 : 22-10-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	20034
Invoice Date.	22-10-2021
PO No.	80902
PO Date.	23-09-2021
Req ID	69566
Req Date	21-09-2021
Loc Req No	178013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		171	672.33	114,968.43	18	20,694.32
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		29	673.00	19,517.00	18	3,513.06
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IGST	CGST	SGST	Total Taxable Amount		134,485.43		24,207.38
	12,103.69	12,103.69	Total Invoice Amount		158,692.81		

Rupees : One Lakh(s) Fifty Eight Thousand Six Hundred Ninty Two and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11659	Dt: 21/10/21
MRN No: 91266	Dt: 21/10/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1313 9182 0176
 E-Way Bill Date: 22/10/2021 04:01 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/10/2021 04:01 PM [16Kms]
 Valid Until: 23/10/2021

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. 20034
 Document Date 22/10/2021
 Transaction Type: Regular
 Value of Goods 158692.81
 HSN Code 6907 - CARRARA(+1)
 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	AP28F0244 & 20034 & 22/10/2021	CHERLAPALLY	22/10/2021 04:01 PM	36ACQFS2044C1Z7	-	-



131391820176

INWARD	
Inward No: 1760	Dt: 4/10/21
MRN No: 9266	Dt: 5/10/21
Received By:	Sign: ali3 com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	