

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 : 25-10-2021

Customer Details		DC No.	17185
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		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	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
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INWARD	
Inward No: 7834	Dt: 25/10/21
MRN No: 18995	Dt: 25/10/21
Received By:	Sign: n/13 an
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-10-2021

Customer Details					Invoice No.		20056	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		25-10-2021	
					PO No.		81622	
					PO Date.		12-10-2021	
					Req ID		70217	
					Req Date		11-10-2021	
					Loc Req No		178087	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	197.00	19,700.00	18	3,546.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
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IGST		CGST	SGST	Total Taxable Amount		21,900.00		3,942.00
		1,971.00	1,971.00	Total Invoice Amount		25,842.00		

Rupees : Twenty Five Thousand Eight Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7837	Dt:	25/10/21
MRN No.	2895	Dt:	26/10/21
Received By:		Sign:	nizam
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details		DC No.	17184
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-10-2021
		PO No.	81215
		PO Date.	30-09-2021
		Req ID	69844
		Req Date	30-09-2021
		Loc Req No	178036
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
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INWARD	
Inward No: 7883	Dt: 25/10/21
MRN No: 78293	Dt: 26/10/21
Received By:	Sign: n/3cm
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 : 25-10-2021

Customer Details				Invoice No.		20055		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-10-2021		
				PO No.		81215		
				PO Date.		30-09-2021		
				Req ID		69844		
				Req Date		30-09-2021		
				Loc Req No		178036		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos With Mug		7310	6	231.00	1,386.00	18	249.48
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IGST		CGST	SGST	Total Taxable Amount		1,386.00		249.48
		124.74	124.74	Total Invoice Amount		1,635.48		
Rupees : One Thousand Six Hundred Thirty Five and Paise Fourty Eight Only.								

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1833	Dt: 25/10/21
MRN No: 8293	Dt: 26/10/21
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 : 25-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17183
Modi Properties Private Limited.,		DC Date.	25-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81803
		PO Date.	19-10-2021
		Req ID	70384
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178105
Description of Goods		HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7887	Date 25/10/21
MRN No. 98999	Date 25/10/21
Received By:	Signature
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 20054
 Invoice Date. 25-10-2021
 PO No. 81803
 PO Date. 19-10-2021
 Req ID 70384
 Req Date 18-10-2021
 Loc Req No 178105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
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IGST	CGST	SGST	Total Taxable Amount		509.25		142.60
	71.30	71.30	Total Invoice Amount			651.84	

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 77887	Dt: 25/10/21
MKN No. 98299	Dt: 25/10/21
Received By:	Sign: nli3cm
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 : 25-10-2021

Customer Details		DC No.	17187
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		PO No.	81892
		PO Date.	20-10-2021
		Req ID	70386
		Req Date	18-10-2021
		Loc Req No	178100
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1836	Dr: 25/10/21
MRN No: 98297	Dr: 25/10/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details				Invoice No.		20058		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-10-2021		
				PO No.		81892		
				PO Date.		20-10-2021		
				Req ID		70386		
				Req Date		18-10-2021		
				Loc Req No		178100		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3		39172390	20	515.00	10,300.00	18	1,854.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3			15	516.00	7,740.00	18	1,393.20
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	50	163.00	8,150.00	18	1,467.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos		39174000	50	120.00	6,000.00	18	1,080.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos		39174000	15	87.00	1,305.00	18	234.90
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"		39174000	10	95.00	950.00	18	171.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos		39174000	15	105.00	1,575.00	18	283.50
8	7261 - Plumbing - PVC - Rubber Lubricant - 250gms			5	44.00	220.00	18	39.60
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IGST		CGST	SGST	Total Taxable Amount		36,240.00		6,523.20
		3,261.60	3,261.60	Total Invoice Amount		42,763.20		
Rupees : Fourty Two Thousand Seven Hundred Sixty Three and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 1836	Dt: 25/10/21		
MRN No: 81892	Dt: 26/10/21		
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details		DC No.	17186
Modi Properties Private Limited.		DC Date.	25-10-2021
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	5
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10
6	4009 - Consumables - Coconut Broom - other - nos	9603	50
7	4057 - Consumables - Sponges - NA - nos	3921	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4835	Dt: 25/10/21
MRN No: 98996	Dt: 25/10/21
Received By:	Sign: Nisarg
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	