



DELIVERY CHALLAN

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & 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

No.

156

Date

26/10/2024

To

M/s Modi Properties Pvt Ltd

Pono: 81979 E dt: 25/10/2024

S.No.	DESCRIPTION	Packing	Quantity																				
1)	ROFF S.T.A (vitrofix)	20kg	6000g																				
<table><tr><th colspan="4">INWARD</th></tr><tr><td colspan="2">Inward No 7849</td><td colspan="2">Dt: 26/10/20</td></tr><tr><td colspan="2">MRN No 8408</td><td colspan="2">Dt: 27/10/21</td></tr><tr><td colspan="2">Received By:</td><td colspan="2">Sign: nisham</td></tr><tr><td colspan="4">MODI PROPERTIES PVT. LTD. Sy.No. 82/1)</td></tr></table>				INWARD				Inward No 7849		Dt: 26/10/20		MRN No 8408		Dt: 27/10/21		Received By:		Sign: nisham		MODI PROPERTIES PVT. LTD. Sy.No. 82/1)			
INWARD																							
Inward No 7849		Dt: 26/10/20																					
MRN No 8408		Dt: 27/10/21																					
Received By:		Sign: nisham																					
MODI PROPERTIES PVT. LTD. Sy.No. 82/1)																							
GSTIN : 36ABTPV3594Q1Z8			60.00g																				

For ANISHA ASSOCIATES

Customer Signature

P. Sadashiva

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.	17192
Modi Properties Private Limited., Sy.No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		PO No.	80703
		PO Date.	16-09-2021
		Req ID	69397
		Req Date	16-09-2021
		Loc Req No	178001
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		4748
2			
3			
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INWARD	
Inward No: 1784	Dt: 25/10/21
MRN No: 98410	Dt: 25/10/21
Received By:	Sign: <i>[Signature]</i>
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details

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

Invoice No.	20067
Invoice Date.	25-10-2021
PO No.	80703
PO Date.	16-09-2021
Req ID	69397
Req Date	16-09-2021
Loc Req No	178001

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		4748	16.28	77,297.44	5	3,864.88
2							
3							
4							
5							
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8							
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12							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				77,297.44		3,864.88	
1,932.44				1,932.44		Total Invoice Amount	
				81,162.31			
Rupees : Eighty One Thousand One Hundred Sixty Two and Paise Thirty One Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1750	Dt: 25/10/21
MRN No: 98410	Dt: 25/10/21
Received By:	Sig: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 81/1.	

for Summit Sales LLP

Authorised signatory

PM

e-Way Bill



E-Way Bill No: 1713 9287 5151
 E-Way Bill Date: 25/10/2021 04:07 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 25/10/2021 04:07 PM [16Kms]
 Valid Until: 26/10/2021

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. 20067
 Document Date 25/10/2021
 Transaction Type: Regular
 Value of Goods 81162.31
 HSN Code 2515 - TANDOOR STONE
 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	AP31Y5649 & 20067 & 25/10/2021	CHERLAPALLY	25/10/2021 04:07 PM	36ACQFS2044C1Z7	-	-



171392875151

INWARD	
Inward No: 17584	Dt: 25/9/20
MRN No: 987115	Dt: 25/9/20
Received By:	Sign: <i>niz am</i>
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	20065
Invoice Date.	25-10-2021
PO No.	81338
PO Date.	06-10-2021
Req ID	69901
Req Date	01-10-2021
Loc Req No	178040

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	6802	157.5	68.25	10,749.38	18	1,934.88
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	7.00	1,102.50	18	198.44
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IGST	CGST	SGST	Total Taxable Amount	11,851.88		2,133.32
	1,066.66	1,066.66	Total Invoice Amount		13,985.22	

Rupees : Thirteen Thousand Nine Hundred Eighty Five and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11148	DT: 10/10/21
MKN No: 9-1169	DT: 13/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 25-10-2021

Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	20064
Invoice Date.	25-10-2021
PO No.	81338
PO Date.	06-10-2021
Req ID	69901
Req Date	01-10-2021
Loc Req No	178040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	6802	320	68.25	21,840.00	18	3,931.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		320	7.00	2,240.00	18	403.20
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IGST	CGST	SGST	Total Taxable Amount		24,080.00		4,334.40
	2,167.20	2,167.20	Total Invoice Amount		28,414.40		

Rupees : Twenty Eight Thousand Four Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1128	Dt: 21/10/21
GRN No: 9118	Dt: 21/10/21
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 : 26-10-2021

Customer / Transporter - Copy

Customer Details
 Modiproperties Private Limited,
 No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17193
DC Date.	26-10-2021
PO No.	81985
PO Date.	25-10-2021
Req ID	70573
Req Date	25-10-2021
Loc Req No	178119

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1850	Dt: 26/10/21
MRN No: 982109	Dt: 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-10-2021

Customer / Transporter - Copy

Supplier Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	17193
DC Date.	26-10-2021
PO No.	81985
PO Date.	25-10-2021
Req ID	70573
Req Date	25-10-2021
Loc Req No	178119

Description of Goods		HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7850	Dt: 26/10/21
MRN No: 98409	Dt: 27/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

[Signature]

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 : 26-10-2021

Transporter - Copy

Goods

Private Limited.

Mallapur, Nacharam, Hyderabad

36AABCM4761E1ZM

Invoice No.	20068
Invoice Date.	26-10-2021
PO No.	81985
PO Date.	25-10-2021
Req ID	70573
Req Date	25-10-2021
Loc Req No	178119

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 bundles		450	14.00	6,300.00	18	1,134.00
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15						
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

INWARD

Inward No: F-1850	Dt: 26/10/21
MRN No: 18109	Dt: 27/10/21
Received By:	Sign: ulbcm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction