

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 LtdDC No. **4019**Date : 29/10/2024Vehicle No. : TS 29 T 9645P.O. / W.O. No. : 80902P.O. / W.O. Date : 23/09/2024Site: M.P.LSl.
No.

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	205 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		205 Box's

INWARD

Inward No: 4884 Dt: 29/10/24MRN No: 8619 Dt: 20/10/24Received By: n/gcm Sign: n/gcm

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

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 29/10/2024001
002

For SUMMIT SALES LLP

Sanjeev
29/10/2024

Authorised Signatory

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 LtdDC No. **3989**Date : 29/10/21

Site:

Vehicle No. : KA40 5879P.O. / W.O. No. : 81881P.O. / W.O. Date : 20/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 8'3" x 2'3" = 14 Nos	259.88 Sft
2		
3		
4		
5		
6		
7		
8		
9		
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INWARD	
Inward No: <u>17878</u>	Dr: <u>29/10/21</u>
CHN No: <u>98690</u>	Dr: <u>30/10/21</u>
Received By: <u>Ali Sam</u>	Sign: <u>Ali Sam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

259.88 Sft

GSTIN :

Rec Received the above materials in good condition.

Rec Received by : Stender

Stamp:

Date: 29/10/21

For SUMMIT SALES LLP

Authorised Signatory

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 LtdDC No. **3988**Date : 29/10/21Vehicle No. : KAU05879P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 24"x78" => 42 Nos	546 SF
2	Sadarali Grey 24"x60" => 30 "	300 "
3	granite beading 90"x06" => 10 "	75 "
4		
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INWARD	
Inward No: <u>7877</u>	Dt: <u>29/10/21</u>
GEN No: <u>7877</u>	Dt: <u>20/10/21</u>
Received By: <u>ni3cm</u>	Sign: <u>ni3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

92138

GSTIN :

Received the above materials in good condition.

Received by : JitenderStamp: JitenderDate : 29/10/21

For SUMMIT SALES LLP

Authorised Signatory

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. **3990**

Date 29/10/21

Vehicle No. KA40 5879

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

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

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Sadarah Grey</u>	<u>1220 SFT</u>
2		
3		
4		
5		
6		
7		
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19		<u>1220 SFT</u>
20		

INWARD	
Inward No: <u>7849</u>	Dt: <u>29/10/21</u>
MKN No: <u>9222</u>	Dt: <u>20/10/21</u>
Received By: <u>M. S. Kumar</u>	Sign: <u>M. S. Kumar</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	

GSTIN :

Received the above materials in good condition.

Received by: S. H. Kumar

Stamp: S. H. Kumar

Date: 29/10/21

For **SUMMIT SALES LLP**

Authorised Signatory

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 LtdDC No. **3987**Date : 29/10/21Site: MallapurVehicle No. : KA40 5879P.O. / W.O. No. : 81734P.O. / W.O. Date : 5/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite beading 84" x 0.6" ~ 50 M	350 SFT
2	Granite beading 24" x 0.6" ~ 50 M	100 M
3	Sadaruli Grey 13" x 60" ~ 45 M	24525 M
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INWARD	
Inward No: <u>7876</u>	Dt: <u>29/10/21</u>
MRN No: <u>98623</u>	Dt: <u>30/10/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

695-25 SFT

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Stamp: [Signature]Date : 29/10/21

For SUMMIT SALES LLP


 Authorised Signatory



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

No. **160** E-mail : anishaassociates68@gmail.com

Date **29/10/2024**

To **M/s Modi Properties Pvt Ltd**

Pono: **81979** & dt: **25/10/2024**

S.No.	DESCRIPTION	Packing	Quantity										
1)	RBR Bonding Agm	51K	06 neg										
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 9867</td><td>Dt: 29/10/24</td></tr><tr><td>MRN No: 98624</td><td>Dt: 30/10/24</td></tr><tr><td>Received By:</td><td>Sign: 21/12/24</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/T.</td></tr></table>				INWARD		Inward No: 9867	Dt: 29/10/24	MRN No: 98624	Dt: 30/10/24	Received By:	Sign: 21/12/24	MODI PROPERTIES PVT. LTD. Sy.No. 82/T.	
INWARD													
Inward No: 9867	Dt: 29/10/24												
MRN No: 98624	Dt: 30/10/24												
Received By:	Sign: 21/12/24												
MODI PROPERTIES PVT. LTD. Sy.No. 82/T.													
GSTIN : 36ABTPV3594Q1Z8			06 neg										

For ANISHA ASSOCIATES

Customer Signature

P. Sadasivam



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.

161

Date

29/10/2024

To

M/s Modi Properties Pvt Ltd

Pono: 82119 & dt: 27/10/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Rooff S.T. A (vitrofix)	20kg	60kg
INWARD Inward No: 17868 MRN No: 98625 Received By: Dt: 29/10/24 Dt: 30/10/24 Sign: m/s cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
GSTIN : 36ABTPV3594Q1Z8			60 kg

For ANISHA ASSOCIATES

Customer Signature

P. Sadaiah

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & 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

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Modi Properties Pvt. Ltd.
M.G. Road. Sec. Bad
GSTNO: 36AARCM
4761 EA 2M

No. **184** Date 29/10/2024
Your order No. 82119 Date 27/10/2024
Our D.C. No. 161 Date : 29/10/2024
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT									
					Rs.	Ps.								
1)	Roof S.T.A (vitrofix)	20kg	60	670	40200	00								
	Transportation				800	00								
INWARD <table><tr><td>Inward No. 7868</td><td>Dt: 29/10/24</td></tr><tr><td>MRN No. 98625</td><td>Dt: 30/10/24</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No 82/1.</td></tr></table>					Inward No. 7868	Dt: 29/10/24	MRN No. 98625	Dt: 30/10/24	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No 82/1.			
Inward No. 7868	Dt: 29/10/24													
MRN No. 98625	Dt: 30/10/24													
Received By:	Sign: [Signature]													
MODI PROPERTIES PVT. LTD. Sy.No 82/1.														
Total Taxable					41000	00								
CGST @ 9%					3690	00								
SGTS @ 9%					3690	00								
IGST @					1									
TOTAL					48380	00								

Rupees

forty Eight Thousand Three Hundred and Eighty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadavive
For Anisha Associates

Dated - 29/10/2021

Paraskhi Cement

PPC Cement

50Kg

AP23W

1006

(82112/178121)

130 - Bag

130 - Bag

INWARD	
Inward No: 7866	Dt: 29/10/21
Batch No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

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 : 29-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	17262
DC Date.	29-10-2021
PO No.	82180
PO Date.	28-10-2021
Req ID	70697
Req Date	27-10-2021
Loc Req No	178124

Description of Goods

HSN/SAC

Qty

1 4778 - Electrical - conducting - PVC Pipe - 1 1/2" x 1.2 mm - nos

39172310

200

2 4777 - Electrical - conducting - Junction Box - 25mm - nos

39174000

200

3 4585 - Electrical - other - Insulation tape - NA - nos

8546

100

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7869	Di	29/10/21
MRN No.	8626	Di	30/10/21
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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20148
Invoice Date.	29-10-2021
PO No.	82180
PO Date.	28-10-2021
Req ID	70697
Req Date	27-10-2021
Loc Req No	178124

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2	39172310	200	98.00	19,600.00	18	3,528.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	42.00	8,400.00	18	1,512.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	29,000.00		5,220.00
	2,610.00	2,610.00	Total Invoice Amount	34,220.00		

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

INWARD	
Inward No. 7869	Dt: 29/10/21
GRN No. 98626	Dt: 30/10/21
Received By:	Sign: nizam
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 : 29-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17263
DC Date.	29-10-2021
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
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		10
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 7890	Dt: 29/10/21		
MRN No: 98697	Dt: 30/10/21		
Received By:	Sign: njis cm		
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

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

Invoice No. 20149
Invoice Date 29-10-2021
PO No. 81892
PO Date 20-10-2021
Req ID 70386
Req Date 18-10-2021
Loc Req No 178100

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	515.00	5,150.00	18	927.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	516.00	5,160.00	18	928.80
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	680.00	6,800.00	18	1,224.00
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15							
IGST	CGST	SGST	Total Taxable Amount		17,110.00		3,079.80
	1,539.90	1,539.90	Total Invoice Amount		20,189.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7896	Dt: 29/10/21
MRN No. 8627	Dt: 20/10/21
Received By:	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 : 29-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17264
Modi Properties Private Limited,		DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81655
		PO Date.	12-10-2021
		Req ID	70261
		Req Date	12-10-2021
		Loc Req No	178090
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1871	Dt: 29/10/21
MRN No: 98698	Dt: 30/10/21
Received By:	Sign: m/iscm
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

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20150
Invoice Date. 29-10-2021
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 6548 - Paints - Janata Paste - NA - kgs 500 gm		10	63.00	630.00	18	113.40
2 7109 - Plumbing - other - Araldite - other - gms 1 kg	3506	5	1155.00	5,775.00	18	1,039.50
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15						
IGST	CGST	SGST	Total Taxable Amount	6,405.00		1,152.90
	576.45	576.45	Total Invoice Amount	7,557.90		

Rupees : Seven Thousand Five Hundred Fifty Seven and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7874	Dt: 29/10/21
MKN No: 98628	Dt: 30/10/21
Received By:	Sign: 
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

1 of 1 : 29-10-2021

Supplier / Customer / Transporter - Copy

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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No.	17265
DC Date	29-10-2021
PO No.	81802
PO Date	19-10-2021
Req ID	70380
Req Date	18-10-2021
Loc Req No	178101

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
2			
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INWARD	
Inward No: 17892	Dt: 29/10/21
AKN No: 28629	DI: 20/10/21
Received By:	Sign: <i>m/3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

net / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No	20151
Invoice Date	29-10-2021
PO No	81802
PO Date	19-10-2021
Req ID	70380
Req Date	18-10-2021
Loc Req No	178101

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
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3						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,024.00		544.32
	272.16	272.16	Total Invoice Amount		3,568.32	

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9879	Dt: 29/10/21
PRIN No: 98629	Dt: 20/10/21
Received By:	Sign: 20/10/21
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 : 29-10-2021

Customer Details		DC No.	17266
Modi Properties Private Limited,		DC Date.	29-10-2021
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	4071 - Consumables - Wiper - Other - nos	9603	6
2	4041 - Consumables - Mopping stick - NA - nos	9603	7
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1873	Dt: 29/10/21
MRN No: 98620	Dt: 20/10/21
Received By:	Sign: <i>ndis am</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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.	20152			
				Invoice Date	29-10-2021			
				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	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72	
2	4041 - Consumables - Mopping stick - NA - nos	9603	7	128.00	896.00	18	161.28	
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60	
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80	
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	86.00	258.00	18	46.44	
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IGST		CGST	SGST	Total Taxable Amount		2,590.00	378.84	
		189.42	189.42	Total Invoice Amount		2,968.84		
Rupees : Two Thousand Nine Hundred Sixty Eight and Paise Eighty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	7893	Date	29/10/21
MKN No.	78630	DE	30/10/21
Received By:		Sign:	ajiscam
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 : 29-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17259
Modi Properties Private Limited.		DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82041
		PO Date.	26-10-2021
		Req ID	70412
		Req Date	19-10-2021
		Loc Req No	178108
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	5
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17894	Di: 29/10/21
MRN No: 8631	Di: 30/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20145
Invoice Date.	29-10-2021
PO No.	82041
PO Date.	26-10-2021
Req ID	70412
Req Date	19-10-2021
Loc Req No	178108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.25	2,546.25	28	712.96
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
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IGST				6,074.25		1,348.00	
CGST				674.00			
SGST				674.00			
Total Taxable Amount							
Total Invoice Amount						7,422.24	

Rupees : Seven Thousand Four Hundred Twenty Two and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1854	Dr: 29/10/21
MIRN No: 9831	Dr: 20/10/21
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 : 29-10-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	17261
Modi Properties Private Limited,		DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	81970
		PO Date.	25-10-2021
		Req ID	70574
		Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178120
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1855	Dt: 29/10/21
MEM No. 98633	Dt: 30/10/21
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

A / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20147
Invoice Date.	29-10-2021
PO No.	81970
PO Date.	25-10-2021
Req ID	70574
Req Date	25-10-2021
Loc Req No	178120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		10	63.00	630.00	18	113.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Silk-30	3214	60	46.00	2,760.00	18	496.80
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IGST				CGST		SGST	
				305.10		305.10	
Total Taxable Amount				3,390.00		610.20	
Total Invoice Amount				4,000.20			

Rupees : Four Thousand and Paise Twenty Only.

INWARD	
Inward No: 875	Dt: 29/10/21
MRN No: 98633	Dt: 30/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction