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

Customer Details		
Modi Properties Private Limited,.	DC No.	17285
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	01-11-2021
	PO No.	82229
	PO Date	30-10-2021
	Req ID	70761
	Req Date	30-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178130

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 17897 Dt 01/11/21
MRN No 98737 Dt 2/11/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20193
Invoice Date.	01-11-2021
PO No.	82229
PO Date.	30-10-2021
Req ID	70761
Req Date	30-10-2021
Loc Req No	178130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

INWARD

Inward No: 7897 Dt: 01/11/21

GRN No: 98137 Dt: 2/11/21

Received By: Sign: nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Invoice No. **2318**	Dated **13-Oct-2021**
Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **2318 dt. 13-Oct-2021**	Other References
Buyer's Order No. **81563/178082**	Dated **9-Oct-2021**
Dispatch Doc No.	Delivery Note Date **13-Oct-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**30W LED Flood Light D913065-1**	940540	12 %	**15.0000 nos**	1,300.00	nos	**19,500.00**
	OUTPUT CGST						**1,170.00**
	OUTPUT SGST						**1,170.00**
	Total			15.0000 nos			**₹ 21,840.00**

INWARD
Inward No: 7761 Dt: 13/10/21
MRN No: 9779 Dt: 13/10/21
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	19,500.00	6%	1,170.00	6%	1,170.00	2,340.00
Total	**19,500.00**		**1,170.00**		**1,170.00**	**2,340.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

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**

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.

for Reflections Electricals Pvt Ltd.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Cell: 7416664533 **TAX INVOICE** Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer: Modi properties pvt ltd
5-4-187/3 & 4, 4th floor
M G Road Sec-bad 500003

GSTIN: 36AAACM4761C1ZM

Invoice No. 005 Date: 30/10/21

Delivery Note : Mode of Payment

Buyers Order No. 76201 Date: 8/4/21

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	Balcony Railing glass work of A 1005, 1006, 1007, 1008 & B1005		50 sft	780/-	39,000/-

INWARD
Inward No: Dt: 30/10/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD
Inward No: 7892 Dt: 01/11/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : Fourty Six Thousand Twenty Rupees/-

GROSS VALUE	39,000/-
Add CGST 9 %	3,510/-
Add SGST 9 %	3,510/-
Add IGST %	
GRAND TOTAL	46,020/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within ---------------------------------- days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

13/10

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20160
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2021
	PO No.	79501
	PO Date.	09-08-2021
	Req ID	68254
	Req Date	07-08-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	177896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		188	672.00	126,336.00	18	22,740.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	126,336.00	22,740.48
	11,370.24	11,370.24	Total Invoice Amount	149,076.48	

Rupees : One Lakh(s) Fourty Nine Thousand Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

INWARD

Inward No: 17159	Dt: 12/10/21
MRN No: 97790	Dt: 13/10/21
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1613 9512 4437**
E-Way Bill Date:	**30/10/2021 11:22 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/10/2021 11:22 AM [16Kms]**
Valid Until:	**31/10/2021**

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.	**20160**
Document Date	**30/10/2021**
Transaction Type:	**Regular**
Value of Goods	` **149076.48**
HSN Code	**6907 - REGAL BEIGE**
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	AP24AR4769 & 20160 & 30/10/2021	CHERLAPALLY	30/10/2021 11:22 AM	36ACQFS2044C1Z7	-	-

161395124437

INWARD

Inward No: 7759	Dt: 13/10/21
MRN No: 9790	Dt: 13/10/21
Received By:	Sign: Nj3am

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

12/10

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20179
Invoice Date.	30-10-2021
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		100	673.00	67,300.00	18	12,114.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,300.00	12,114.00
	6,057.00	6,057.00	Total Invoice Amount	79,414.00	

Rupees : Seventy Nine Thousand Four Hundred Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1736 Dt: 12/10/21

MRN No: 97718 Dt: 12/10/21

Received By: Sign: Nisam

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

e-Way Bill

E-Way Bill No:	**1713 9521 8494**
E-Way Bill Date:	**30/10/2021 01:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/10/2021 01:33 PM [16Kms]**
Valid Until:	**31/10/2021**

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.	**20179**
Document Date	**30/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 79414
HSN Code	**6907 - CREMA MARFIL**
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	AP24AR4769 & 20179 & 30/10/2021	CHERLAPALLY	30/10/2021 01:33 PM	36ACQFS2044C1Z7	-	-

171395218494

INWARD

Inward No: 1136	Dt: 2/10/21
MRN No: 9718	Dt: 2/10/21
Received By:	Sign: Nizam

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

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

Site:

DC No. 3994
Date : 01/11/21
Vehicle No. : AP07TF3949
P.O. / W.O. No. : 81881
P.O. / W.O. Date : 20/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 8'3"x 2'3" = 08 Nos	148.50 SFT
2	Steel Grey 5'6"x 2'3" = 22 "	272.25 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 1900 Dt: 01/11/21	
18	GRN No: 98136 Dt: 9/11/21 Received By: Sign: nlisam	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1	420.75 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Jitendar

Stamp: Jitender

Date : 01/11/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

Modi Properties Pvt Ltd

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

Site:

DC No.	3993
Date	: 01/11/21
Vehicle No.	: AP07TF3945
P.O. / W.O. No.	: 81734
P.O. / W.O. Date :	19/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 12"x 84" => 50 Nos	350 SFT
2	Steel Grey 12"x 24" => 50 "	100 "
3	Steel Grey 63"x 20" => 28 "	367.50 "
4	Steel Grey 06"x 84" => 14 "	98 "
5	Steel Grey 06"x 24 => 14 "	28 "
6	Steel Grey 09"x 84" => 14 "	98 "
7	Steel Grey 09"x 24 => 14 "	28 "
8	Steel Grey 15"x 84" => 50 "	437.50 "
9	Steel Grey 15"x 39" => 56 "	272.92 "
10	Steel Grey beading 07"x 60" => 45 "	225 RFT
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		2004.92 SFT

INWARD
Inward No: 7899 Dt: 01/11/21
GRN No: 98135 Dt: 2/11/21
Received By: Sign: Nagaraju
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Jitender

Stamp: Jitender

Date : 01/11/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

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

M/s. Modi Properties Pvt Ltd
Site : Mallapur
Hyderabad

Date: 30/10/21 No.: 682

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: ~~78654~~ / 177813 dt 06/09/21				
1	D651265 S/m Panel 12W Sq 6500K	20	Nos		Invoice No: 2592 dt 30/10/21

INWARD

Inward No: 7896	Dt: 01/11/21
MRN No: 98134	Dt: 2/11/21
Received By:	Sign:

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

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Received by

ent

ount

,400.00

804.00
804.00

)08.00
E. & O.E

Total Amount
1,608.00
1,608.00

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

...TO HYDERABAD JURISDICTION

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	Invoice No. **2592**	Dated **30-Oct-2021**
	Delivery Note **682**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2592 dt. 30-Oct-2021**	Other References
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's Order No. **78654/177813**	Dated **6-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **30-Oct-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Sq Panel D651265**	940540	12 %	**20.0000 nos**	670.00	nos	**13,400.00**
	OUTPUT CGST						**804.00**
	OUTPUT SGST						**804.00**
	Total			**20.0000 nos**			**₹ 15,008.00**

INWARD
Inward No: 7896 Dt: 01/11/21
[illegible] No: 98734 Dt: 2/11/21
Received By: Sign: n/B [illegible]
MODI PROPERTIES PVT. LTD. [illegible]

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,400.00	6%	804.00	6%	804.00	1,608.00
Total	**13,400.00**		**804.00**		**804.00**	**1,608.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Eight Only**

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**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice