

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/798/21-22	03/11/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	MALLAPUR
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	MODI
		MALLAPUR
Sy. No. 59,	MALLAPUR	
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	uPVC Sliding window MASH	48
2	uPVC SLIDING WINDOW	01

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

17910 INWARD	Dt: 03/11/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



LIBERTY21 VENTURES PVT. LTD.®

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad – 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist – 502 336, Telangana State.

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in

Mob : 9700057664

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20196
Invoice Date.	01-11-2021
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	8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 60" - 36 nos		450	66.15	29,767.50	18	5,358.16
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos		67.5	66.15	4,465.12	18	803.72
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		517.5	7.00	3,622.50	18	652.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				37,855.12			6,813.92
CGST				3,406.96			
SGST				3,406.96			
Total Taxable Amount				44,669.04			
Total Invoice Amount							

Rupees : Fourty Four Thousand Six Hundred Sixty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 77168	Dr: 14/11/21
MRN No: 97837	Dr: 14/11/21
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

TRANSIT COPY

Supplier / 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.	20197
Invoice Date.	01-11-2021
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	8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos 38		484.5	66.15	32,049.68	18	5,768.94
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		484.5	7.00	3,391.50	18	610.48
3							
4							
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7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		35,441.18		6,379.42
	3,189.71	3,189.71	Total Invoice Amount			41,820.59	

Rupees : Fourty One Thousand Eight Hundred Twenty and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11183	Dt: 18/10/21
MRN No: 91943	Dt: 18/10/21
Received By:	Sign: <i>Nizam</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

23/10

Email: purchase@modiproperties.com

Supplier / 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. 20206
Invoice Date. 01-11-2021
PO No. 81781
PO Date. 19-10-2021
Req ID 70312
Req Date 12-10-2021
Loc Req No 178093

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8507 - Stone - granite - Steel Grey - 19mm - sft	6802	650	68.25	44,362.50	18	7,985.24
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	44,362.50		7,985.24
	3,992.62	3,992.62	Total Invoice Amount		52,347.75	

Rupees : Fifty Two Thousand Three Hundred Forty Seven and Paise Seventy Five Only.

INWARD	
Inward No: 1829	Dt: 23/10/21
MKN No: 98956	Dt: 23/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: **1413 9592 0558**
 E-Way Bill Date: **01/11/2021 03:24 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **01/11/2021 03:24 PM [16Kms]**
 Valid Until: **02/11/2021**

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. **20206**
 Document Date **01/11/2021**
 Transaction Type: **Regular**
 Value of Goods **52347.75**
 HSN Code **6802 - STEEL GREY**
 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	AP36X3984 & 20206 & 01/11/2021	CHERLAPALLY	01/11/2021 03:24 PM	36ACQFS2044C1Z7	-	-



141395920558

INWARD	
Inward No: 1413929	Dt: 23/10/21
MRN No: 98256	Dt: 23/10/21
Received by:	Sign: <i>[Signature]</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

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C177

Supplier / Customer / Transporter - Copy

TRANSMIT COPY 1 of 1

Customer Details				Invoice No. 20200			
Modi Properties Private Limited,				Invoice Date. 01-11-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No. 81781			
				PO Date. 19-10-2021			
				Req ID 70312			
				Req Date 12-10-2021			
				Loc Req No 178093			
GSTIN : 36AABCM4761E1ZM			PAN AABCM4761E	Rate	Gross	Tax%	Tax Amt
Description of Goods			HSN/SAC	Qty			
1 8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	450	59.85	26,932.50	18 4,847.86
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST			CGST		SGST		Total Taxable Amount
			2,423.93		2,423.93		26,932.50
							Total Invoice Amount
							31,780.35
							4,847.86

Rupees : Thirty One Thousand Seven Hundred Eighty and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17812	Di: 20/10/21
MRN No: 98014	Di: 20/10/21
Received By:	Sign: N18 cony
MODI PROPERTIES PVT. LTD. Sy.No. 27/1.	

TAX INVOICE

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:

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		20199	
Modi Properties Private Limited.,				Invoice Date.		01-11-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81338	
				PO Date.		06-10-2021	
				Req ID		69901	
				Req Date		01-10-2021	
				Loc Req No		178040	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	75	68.25	5,118.75	18	921.38
	30" x 36" - 10 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	42	68.25	2,866.50	18	515.96
	18" x 42" - 08 nos						
3	8500 - Stone - granite - Beading - NA - rft		450	22.75	10,237.50	18	1,842.76
	Steel Grey - 60" x 7" - 90 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		567	7.00	3,969.00	18	714.42
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,997.26		1,997.26	
Total Taxable Amount				22,191.75		3,994.52	
Total Invoice Amount				26,186.27			

Rupees : Twenty Six Thousand One Hundred Eighty Six and Paise Twenty Seven Only.

INWARD

Inward No: 17195	Dr: 19/10/21
MKN No: 91988	Dr: 19/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

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/21-22/946

Date : 2-Nov-21

P.O. No. 82236/178124

Date : 2-Nov-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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 19F 19MM PVC FLEXIBLE PIPE BLACK/GREY	39173290	500 METER		4.70		2,350.00
2 25BS 25MM BASE SADDLES	73071110	10 BOXES		210.00		2,100.00
						4,450.00
						400.50
						400.50
CGST TAX 9 %						
SGST TAX 9%						
						5,251.00

INWARD	
Inward No: 1920	Dt: 6/11/21
ARN No: 982	Dt: 8/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/	

Indian Rupees Five Thousand Two Hundred Fifty One Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®:hager



Bharat M.S. Pipes



HAVELLS

SUDHAKAR
WIRES AND CABLES

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



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. **4056**Date : 06/11/2021Vehicle No. : AP24AR4769P.O. / W.O. No. : 29501P.O. / W.O. Date : 9-08-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600mm x 1200mm	136 Box ²
2	Concrete Grey 600mm x 1200mm	55 Box ²
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		191 Box ²

Inward No: <u>9893</u>	Dr: <u>06/11/21</u>
MRN No: <u>9893</u>	Dr: <u>06/11/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : KumarStamp: [Signature]Date : 06/11/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory