



Sri Sai Decors



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties Pvt. Ltd
5-4-187/3 and 4 IInd floor
M G Road Sec-bad 500003

Invoice No. **025** Date: 22/11/21
D.C. No. Date:
Vehicle No. TS08UG5334
Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	MSN	Qty.	Sq. Mtr.	Rate	Rs.	AMOUNT	Ps.
	32mm skin pool	4418						
	82 X 32		48		874.66			
	80 X 26		52		751.11			
	(76459 / 177479)		100		1625.77	114/-	185339	00
					Total Amount Before Tax		185339	00
					CGST @ 9%		16680	00
					SGST @ 9%		16680	00
					IGST @ 18%			
					Transport Charges		3500	00
					Total Amount After Tax		229099	00

INWARD	
Inward No: 8029	Di: 22/11/21
MRN No: 9520	Di: 23/11/21
Received By:	Sign: n/3 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Invoice Value in words: Two lakhs eight thousand and

Bank Details: UNION BANK OF INDIA

A/c. No.: 327501010220087

IFSC Code: UBIN0532754

Branch: Ghatkesar

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS



E-Way Bill No

1114 0313 9740

E-Way Bill Date

22/11/2021 02:50 PM

Generated By

36ACA FS357 4M1ZP - SRI SAI DECORS

Valid From

22/11/2021 02:50 PM (33Kms)

Valid Until

23/11/2021

Part - A

GSTIN of Supplier

36ACAFS3574M1ZP,SRI SAI DECORS

Place of Dispatch

,TELANGANA-501301

GSTIN of Recipient

36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED

Place of Delivery

SECUNDERABAD,TELANGANA-500003

Document No.

25

Document Date

22/11/2021

Transaction Type:

Regular

Value of Goods

222199

HSN Code

4418 -

Reason for Transportation

Outward - Supply

Transporter



Part - B

Mode	Vehicle / Trans Dec No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UG5324		22/11/2021 02:50 PM	36ACAFS3574M1ZP		



111403139740

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. **4105**Date : 22/11/21Vehicle No. : AP58X3984P.O. / W.O. No. : 81337P.O. / W.O. Date : 5/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite heading 5'0x09" ~ 12 No	68 RFT
2	do 7'0x09" ~ 24 "	168 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>8027</u>	Dt: <u>22/11/21</u>
MRN No: <u>9950</u>	Dt: <u>23/11/21</u>
Received By: <u>m/sgm</u>	Sign: <u>m/sgm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/	

236 RFT

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 22/11/21

For SUMMIT SALES LLP

Authorised Signatory

COOL SOLUTION

1-3-183/40/59/A, Ground Floor Portion, SBI Colony, New Bakaram,
Hyderabad, Telangana 500080 | Mobile : 8309475911, 9177568117

Email : coolsolutionhyd@gmail.com

GST No : 36CGJPR0426E2ZH

Toll Free : Carrier-18003011111 | Midea - 18003000011

Delivery Challan

Description Floor Wise

To M/S Modi properties pvt ltd.

MG ROAD, Secunderabad.500003

Mallapur Site.

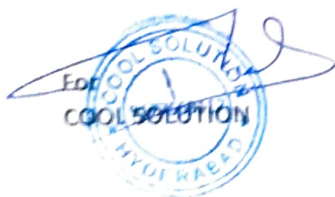
HYDEARABAD, TELANGANA

DATE: 18/11/2021

ASP CODE.646762

Sno	Description	UOM	Copper Pipe	4 core cable wire (Finolex)	Split units	Casstte Acs
1	First Floor	Mtrs	55	67	4	
2	2nd Floor	Mtrs	32	41	2	1
3	3rd Floor	Mtrs	27	36	2	1
4	4th floor	Mtrs	48	60	3	1
5	5th floor	Mtrs	10.5	16.5	2	
6	6th floor	Mtrs	4	7	1	
7	7th floor	Mtrs	8.2	14.7	2	
	Total		184.7	242.2	16	3

Note ** Chipping and labour Work including



INWARD	
Inward No: 18023	Dt: 22/11/21
MRN No:	Dt:
Received By:	Sign: N18 cmj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1/	

AUTHORISED SERVICE PARTNER

