

[illegible]

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 - 24-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No	17601
DC Date	24-11-2021
PO No	82809
PO Date	22-11-2021
Req ID	71334
Req Date	19-11-2021
Loc Req No	178184

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		15
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	15
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	15
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: 8053	Dt: 24/11/21
MRN No: 99615	Dt: 28/11/21
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20558		
Modi Properties Private Limited,				Invoice Date	24-11-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	82809		
				PO Date	22-11-2021		
				Req ID	71334		
				Req Date	19-11-2021		
				Loc Req No	178184		
GSTIN : 36AABCM4761E1ZM		PAN AABCM4761E					
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA -		15	3366.00	50,490.00	18	9,088.20	
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60	
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	57,780.00		10,400.40	
	5,200.20	5,200.20	Total Invoice Amount	68,180.40			

Rupees : Sixty Eight Thousand One Hundred Eighty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8053	Dr: 24/11/21
MRN No: 9615	Dr: 24/11/21
Received By:	Sign: n13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



 Authorised signatory

e-Way Bill



E-Way Bill No: 1714 0408 6894
E-Way Bill Date: 24/11/2021 04:44 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 24/11/2021 04:44 PM [16Kms]
Valid Until: 25/11/2021

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. 20558
Document Date 24/11/2021
Transaction Type: Regular
Value of Goods ₹ 68180.4
HSN Code 6909 - EWC(+2)
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	TS10UB3122 & 20558 & 24/11/2021	CHERLAPALLY	24-11-2021 04:44 PM	36ACQFS2044C1Z7	-	-



171404086894

INWARD	
Inward No: 8053	Dt: 24/11/21
MRN No: 00615	Dt: 25/11/21
Received By:	Sign: nilgum
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

1 of 1 : 24-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17594
Modi Properties Private Limited,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81909
		PO Date.	21-10-2021
		Req ID	70385
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178106
Description of Goods		HSN/SAC	Qty
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8050	Dt: 24/11/21
MRN No: 99614	Dt: 24/11/21
Received By:	Sign: nlsam
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
1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	20551		
Modi Properties Private Limited.				Invoice Date.	24-11-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	81909		
GSTIN : 36AABCM4761E1ZM				PO Date.	21-10-2021		
PAN AABCM4761E				Req ID	70385		
				Req Date	18-10-2021		
				Loc Req No	178106		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		10	360.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,600.00		648.00
	324.00	324.00	Total Invoice Amount				4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18050	Dr: 24/11/21
MRN No. 99614	Dr: 24/11/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No	17596
Modi Properties Private Limited,		DC Date	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	82849
		PO Date	22-11-2021
		Req ID	71377
		Req Date	20-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178186
Description of Goods		HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		25
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18049	Dt: 24/11/21
MRN No: 99613	Dt: 25/11/21
Received By:	Sign: m/b cm
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No	20553
Invoice Date	24-11-2021
PO No	82849
PO Date	22-11-2021
Req ID	71377
Req Date	20-11-2021
Loc Req No	178186

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		25	405.00	10,125.00	18	1,822.50
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	83.00	830.00	18	149.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	80.00	800.00	18	144.00
4	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	40.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,155.00		2,187.90
	1,093.95	1,093.95	Total Invoice Amount				14,342.90

Rupees : Fourteen Thousand Three Hundred Fourty Two and Paise Ninty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8049	Dt: 24/11/21
MKN No: 9963	Dt: 25/11/21
Received By:	Sign: [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 : 24-11-2021

Supplier / Customer / Transporter - Copy

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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No	17591
DC Date	24-11-2021
PO No.	82778
PO Date	20-11-2021
Req ID	71219
Req Date	16-11-2021
Loc Req No	178168

Description of Goods		HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18048	Dt: 24/11/21
MRN No: 99614	Dt: 28/11/21
Received By:	Sign: <i>Ali Sam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

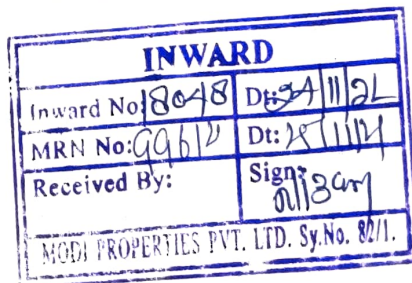
Customer Details				Invoice No.		20548	
Modi Properties Private Limited.,				Invoice Date.		24-11-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		82778	
GSTIN : 36AABCM4761E1ZM				PO Date.		20-11-2021	
PAN AABCM4761E				Req ID		71219	
				Req Date		16-11-2021	
				Loc Req No		178168	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4617 - Electrical - other - Metal box - 8way - nos	85365020	10	47.00	470.00	18	84.60	
2 4616 - Electrical - other - Metal box - 6way - nos	85365020	60	43.00	2,580.00	18	464.40	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,050.00		549.00
	274.50	274.50	Total Invoice Amount			3,599.00	

Rupees : Three Thousand Five Hundred Ninty Nine Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No.	17589
Modi Properties Private Limited.,		DC Date.	24-11-2021
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	7109 - Plumbing - other - Araldite - other - gms	3506	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: 8047	Dt: 24/11/21
MRN No: 99611	Dt: 25/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20546		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		24-11-2021		
				PO No.		81970		
				PO Date.		25-10-2021		
				Req ID		70574		
				Req Date		25-10-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No		178120		
				PAN AABCM4761E				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,039.50		1,039.50		Total Invoice Amount
								11,550.00
								2,079.00
								13,629.00

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8047	Dt: 24/11/21
MRN No: 89611	Dt: 25/11/21
Received By:	Sign: nlgm
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 : 24-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details		DC No	17598
Modi Properties Private Limited.		DC Date	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82917
		PO Date	23-11-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
Description of Goods		HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18046	Dt: 24/11/21
MRN No: 99610	Dt: 24/11/21
Received By:	Sign: nligcm
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

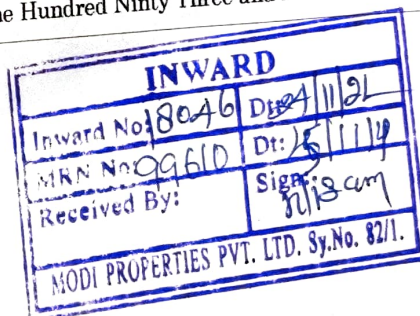
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20555			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	24-11-2021			
				PO No.	82917			
				PO Date.	23-11-2021			
				Req ID	71335			
				Req Date	19-11-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	178183			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42	
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					28,977.90		5,216.02	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							34,193.92	

Rupees : Thirty Four Thousand One Hundred Ninty Three and Paise Ninty Two Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No.	17592
Modi Properties Private Limited,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82879
		PO Date.	23-11-2021
		Req ID	71322
		Req Date	18-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178180
Description of Goods		HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		30
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8045	Dt: 24/11/21
MRN No: 90609	Dt: 28/11/21
Received By:	Sign: n/3cm
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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C GSTIN/UNE 36ACQFS2044C			
Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No		20549	
				Invoice Date		24-11-2021	
				PO No.		82879	
				PO Date.		23-11-2021	
				Req ID		71322	
				Req Date		18-11-2021	
				Loc Req No		178180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		30	56.00	1,680.00	18	302.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
3	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1350.00	5,400.00	18	972.00
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,116.00	2,000.88
		1,000.44	1,000.44	Total Invoice Amount		13,116.88	
Rupees : Thirteen Thousand One Hundred Sixteen and Paise Eighty Eight Only.							

Rupees : Thirteen Thousand One Hundred Sixteen and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18045	Dr. 24/11/21
MRN No. 99609	Dr. 24/11/21
Received By:	Sign: [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 : 24-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17595
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	24-11-2021
		PO No.	82619
		PO Date.	13-11-2021
		Req ID	71118
		Req Date	12-11-2021
		Loc Req No	178161
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	90
2	4775 - Electrical - conducting - Bends - 25 mm - nos		100
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
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			

Subject to Hyderabad Jurisdiction

INWARD

Inward No.8044

Dt:24/11/21

MRN No.97608

Dt:25/11/21

Received By:

Sign: nizam

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

for Summit Sales LLP


Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No 20552
Invoice Date 24-11-2021
PO No 82619
PO Date 13-11-2021
Req ID 71118
Req Date 12-11-2021
Loc Req No 178161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	90	10.00	900.00	18	162.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		100	12.00	1,200.00	18	216.00
	1.5						
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	113.00	5,650.00	18	1,017.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,150.00	1,647.00
		823.50	823.50	Total Invoice Amount		10,797.00	

Rupees : Ten Thousand Seven Hundred Ninty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18044	Dr: 24/11/21
MKN No: 99608	Dr: 25/11/21
Received By:	Sign: <i>nigam</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

1 of 1 : 24-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17600
Modi Properties Private Limited,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82887
		PO Date.	23-11-2021
		Req ID	71398
		Req Date	22-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178187
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		540
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	48
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18043	Dt: 24/11/21
MRN No: 99604	Dt: 25/11/21
Received By:	Sign: nls cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

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				Invoice No		20557			
				Invoice Date		24-11-2021			
				PO No.		82887			
				PO Date.		23-11-2021			
				Req ID		71398			
				Req Date		22-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178187	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	100	102.00	10,200.00	18	1,836.00
2	4547 - Electrical - other - Distribution Board - 3 4way			8537	4	1350.00	5,400.00	18	972.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - 15 bundles				540	15.00	8,100.00	18	1,458.00
4	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	35.00	3,500.00	18	630.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	48	70.00	3,360.00	18	604.80
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,560.00	5,500.80
		2,750.40		2,750.40		Total Invoice Amount		36,060.80	
Rupees : Thirty Six Thousand Sixty and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18049	DT: 24/11/21
MRN No: 99607	DT: 25/11/21
Received By:	Sign: N. S. Ch
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 : 24-11-2021

Customer Details	DC No.	17588
Modi Properties Private Limited,	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82417
	PO Date.	08-11-2021
	Req ID	70880
	Req Date	03-11-2021
	Loc Req No	178138

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8042	Di: 24/11/21
MRN No: 99606	Di: 25/11/21
Received By:	Sign: [Signature]
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 - 500008

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. 20545
Invoice Date. 24-11-2021
PO No. 82417
PO Date. 08-11-2021
Req ID 70880
Req Date 03-11-2021
Loc Req No 178138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		25,968.00		4,674.24
	2,337.12	2,337.12	Total Invoice Amount			30,642.24	

Rupees : Thirty Thousand Six Hundred Fourty Two and Paise Twenty Four Only.

INWARD	
Inward No. 18049	Dt: 24/11/21
AWN No. 99606	Dt: 25/11/21
Received By.	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 24-11-2021

Customer Details		DC No.	17593
Modi Properties Private Limited,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82910
		PO Date.	23-11-2021
		Req ID	71152
		Req Date	15-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178165
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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			

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8040	Dt: 24/11/21
MKN No: 99605	Dt: 25/11/21
Received By:	Sign: n/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 - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No		20550			
Modi Properties Private Limited,				Invoice Date		24-11-2021			
Sy No 82/1, Mallapur, Nacharam, Hyderabad				PO No		82910			
				PO Date		23-11-2021			
				Req ID		71152			
				Req Date		15-11-2021			
				Loc Req No		178165			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	48	218.00	10,464.00	18	1,883.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,464.00	1,883.52
		941.76		941.76		Total Invoice Amount		12,347.52	
Rupees : Twelve Thousand Three Hundred Fourty Seven and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18040	Dr: 24/11/21
MRN No: 99605	Dr: 25/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]

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 - 24-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	17599
Modi Properties Private Limited,		DC Date	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82368
		PO Date	06-11-2021
		Req ID	70918
		Req Date	05-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178141
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18089	Dt: 24/11/21
MRN No: 99604	Dt: 25/11/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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

1 of 1

Customer Details				Invoice No	20556				
Modi Properties Private Limited,				Invoice Date	24-11-2021				
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No	82368				
				PO Date	06-11-2021				
				Req ID	70918				
				Req Date	05-11-2021				
				Loc Req No	178141				
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	50	122.00	6,100.00	18	1,098.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18039	Dt: 24/11/21
MKN No: 99604	Dt: 25/11/21
Received By:	Sign: <i>[Signature]</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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

Customer Details		DC No.	17597
Modi Properties Private Limited.,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82851
		PO Date.	22-11-2021
		Req ID	71308
		Req Date	18-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178176
	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	25
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
11	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos		10
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 0038	Dt: 24/11/21
MRN No. 99603	Dt: 25/11/21
Received By:	Sign: n/18 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

for Summit Sales LLP


 Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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

1 of 1

Customer Details

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

Invoice No 20554
Invoice Date 24-11-2021
PO No 82851
PO Date 22-11-2021
Req ID 71308
Req Date 18-11-2021
Loc Req No 178176

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7233 - Plumbing - PVC - Plain Tee - 4 In - nos 4" x 3"	3917	25	194.00	4,850.00	18	873.00
2 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	110.00	1,650.00	18	297.00
3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	380.00	3,800.00	18	684.00
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	194.00	1,940.00	18	349.20
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	135.00	2,025.00	18	364.50
6 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	205.00	2,050.00	18	369.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	83.00	1,245.00	18	224.10
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	65.00	650.00	18	117.00
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
11 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		10	82.00	820.00	18	147.60
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	21,174.00		3,811.32
	1,905.66	1,905.66	Total Invoice Amount			24,985.32

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 18038	Dt: 24/11/21
MRN No 99603	Dt: 25/11/21
Received By:	Sign: [Signature]
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.DC No. **4106**Date : 24/11/21Vehicle No. : AP36X 3984P.O. / W.O. No. : 82464P.O. / W.O. Date : 9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 5.4" x 5.4" 22 Nos	627.44 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>1805</u>	Dr: <u>24/11/21</u>
MRN No: <u>99602</u>	Dr: <u>25/11/21</u>
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/V.	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: RamDate : 24/11/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. No. 140 & 141, Near Gas Godowns,
Chengicherla, Hyderabad.

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO No - 82736 - 178715

No. **3538**

Date : 24/11/2021

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD	
Inward No. 18052	Dt: 24/11/21
MRN No. 99601	Dt: 25/11/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Authorised Signature	

Driver's Signature

Authorised Signature

Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

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

To

M/s. Modi, Porbandra Pvt Ltd

5-4-187/3 & 4, D Area.

M.G. Road, Site, at Mayflower Parkway

Phones :

TS 08 06 4851

Your Order No. 82144

Date : 24-11-2021

Customer GST No.

20 Flat P.O.

Invoice No.

Our D.C. No.....

Date :

[illegible]

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature