



## 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.

173

Date

13/11/2021

To

M/s Modi Properties Pvt Ltd

Pono: 83012, Dt: 19/11/2021

| S.No.                                                                                                                                                                                                                                                                                                                  | DESCRIPTION  | Packing | Quantity |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|----------|
| 1)                                                                                                                                                                                                                                                                                                                     | Rooff. S.T.A | 20kg    | 60kg     |
| <div><div><div><div><div>INWARD</div></div><div><div>Inward No: 7969</div><div>Dt: 13/11/21</div></div><div><div>MRN No: 99678</div><div>Dt: 12/11/21</div></div><div><div>Received By:</div><div>Sign: [Signature]</div></div><div><div>MODI PROPERTIES PVT. LTD.</div><div>Sy.No. 02/1</div></div></div></div></div> |              |         |          |
| GSTIN : 36ABTPV3594Q1Z8                                                                                                                                                                                                                                                                                                |              |         | 60kg     |

For ANISHA ASSOCIATES

Customer Signature

P. Sadanave



# 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-4 Road Sec-Bad  
GSTNO: 36 AA BCM  
4761 E1ZM

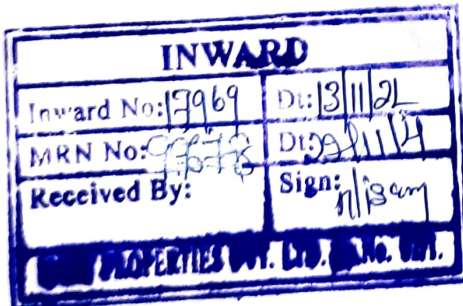
No. **197** 83012 Date: 13/11/2021

Your order No.                      Date: 09/11/2021

Our D.C. No. 170 Date: 13/11/2021

Documents Sent through                                     

| S.No. | DESCRIPTION                                                    | Packing | Qty. | Unit Price | AMOUNT               |          |
|-------|----------------------------------------------------------------|---------|------|------------|----------------------|----------|
|       |                                                                |         |      |            | Rs.                  | Ps.      |
| 1)    | RoFF S.T.A<br><br>HSN Code: 3824<br><br>Transportation charges | 20kg    | 60   | 670.00     | 40200                | 00       |
|       |                                                                |         |      |            | 800                  | 00       |
|       |                                                                |         |      |            | <b>Total Taxable</b> | 41000 00 |
|       |                                                                |         |      |            | <b>CGST @ 9%</b>     | 3690 00  |
|       |                                                                |         |      |            | <b>SGTS @ 9%</b>     | 3690 00  |
|       |                                                                |         |      |            | <b>IGST @</b>        | 1        |
|       |                                                                |         |      |            | <b>TOTAL</b>         | 48380 00 |



Rupees

forty Eight Thousand Three Hundred and Eighty Rupees

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

P. Sadarlive  
For Anisha Associates

## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. **4109**Date : 26/11/21Vehicle No. : AP36X3984P.O. / W.O. No. : 82464P.O. / W.O. Date : 9/11/21Site: 

| Sl. No. | PARTICULARS                                | Quantity           |
|---------|--------------------------------------------|--------------------|
| 1       | <u>Sadarali Grey 1.1" x 5.4" ~ 180 Nos</u> | <u>1047.71 Sft</u> |
| 2       |                                            |                    |
| 3       |                                            |                    |
| 4       |                                            |                    |
| 5       |                                            |                    |
| 6       |                                            |                    |
| 7       |                                            |                    |
| 8       |                                            |                    |
| 9       |                                            |                    |
| 10      |                                            |                    |
| 11      |                                            |                    |
| 12      |                                            |                    |
| 13      |                                            |                    |
| 14      |                                            |                    |
| 15      |                                            |                    |
| 16      |                                            |                    |
| 17      |                                            |                    |
| 18      |                                            |                    |
| 19      |                                            |                    |
| 20      |                                            |                    |

| INWARD                                 |                     |
|----------------------------------------|---------------------|
| Inward No: <u>18066</u>                | Dt: <u>26/11/21</u> |
| MEN No: <u>9629</u>                    | Dt: <u>27/11/21</u> |
| Received By: <u></u>                   | Sign: <u>nis cm</u> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                     |

## GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

P. Mahesh

For SUMMIT SALES LLP

Authorised Signatory

# Tax Invoice

|                                                                                                                                                                                                                                              |                          |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>GLOBAL PVT.LTD</b><br>18, ROAD NO.79, RAMA NAIDU<br>ROAD, FILM NAGAR, JUBILEE HILLS,<br>Telangana, 500033<br>86333362/9908639744<br>N: 36AAFCV8055L1ZR<br>e: Telangana, Code : 36<br>omesh@vensaigroup.com                                | Invoice No.              | Dated                 |
|                                                                                                                                                                                                                                              | <b>CI1686/2021-22</b>    | <b>26-Nov-2021</b>    |
|                                                                                                                                                                                                                                              | Delivery Note            | Mode/Terms of Payment |
| <b>Properties Pvt.Ltd</b><br>& 4, IInd Floor, M.G.Road, Secunderabad<br>7680971999<br>PING TO<br>lower Platinum, Sy 82/1, Mallapur<br>aram, hyderabad-500076<br>o-7680971999<br>TIN/UIN : 36AABCM4761E1ZM<br>ate Name : Telangana, Code : 36 | Supplier's Ref.          | Other Reference(s)    |
|                                                                                                                                                                                                                                              | Buyer's Order No.        | Dated                 |
|                                                                                                                                                                                                                                              | <b>82466</b>             | <b>9-Nov-2021</b>     |
|                                                                                                                                                                                                                                              | Despatch Document No.    | Delivery Note Date    |
|                                                                                                                                                                                                                                              | Despatched through       | Destination           |
|                                                                                                                                                                                                                                              | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
| Terms of Delivery                                                                                                                                                                                                                            |                          | <b>TS13UA1289</b>     |

| Sl No. | Description of Goods                | HSN/SAC  | Quantity   | Rate  | per  | Amount               |
|--------|-------------------------------------|----------|------------|-------|------|----------------------|
| 1      | FX-14 0721 1'X10' ( 100 SFT )<br>25 | 39189090 | 2,500 SFT  | 33.00 | SFT  | 82,500.00            |
| 2      | PROFILES<br>C 200                   | 39189090 | 2,000 FEET | 10.00 | FEET | 20,000.00            |
|        |                                     |          |            |       |      | 1,02,500.00          |
|        |                                     |          |            | 9 %   |      | 9,225.00             |
|        |                                     |          |            | 9 %   |      | 9,225.00             |
| Total  |                                     |          |            |       |      | <b>₹ 1,20,950.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Twenty Thousand Nine Hundred Fifty Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 39189090 | 1,02,500.00   | 9%          | 9,225.00 | 9%        | 9,225.00 | 18,450.00        |
| Total    | 1,02,500.00   |             | 9,225.00 |           | 9,225.00 | 18,450.00        |

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Fifty Only**

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **038205003137**

Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for **VENSAI GLOBAL PVT.LTD**

Declaration

1. Goods Ones Sold Will not Be taken back

2. Damages After Dispatch Will Not Be Consider

Authorised Signatory

This is a Computer Generated Invoice

## e-Way Bill



## Bill Details

Bill No: 1814 0485 5482

Generated Date: 26/11/2021 01:59 PM

Generated By: 36AAF CV805 5L1ZR Valid Upto: 27/11/2021

Road

Approx Distance: 22km

Outward - Supply

Document Details: Tax Invoice - CI1686/2021-22 - 26/11/2021

Transaction type: Regular

## Address Details

## From

GSTIN : 36AAF CV805 5L1ZR  
VENSAT GLOBAL PRIVATE LIMITED  
TELANGANA:: Dispatch From ::  
PLOT.NO.318  
ROAD.NO.79, RAMA NAIDU STUDIO ROAD, FILM NAGAR JUBILEE HILLS  
Hyderabad, TELANGANA-500033

## To

GSTIN : 36AAB CM476 1E1ZM  
MODI PROPERTIES PRIVATE LIMITED  
TELANGANA:: Ship To ::  
May Flower Platinum, Sy 82/1, Mallapur  
Nacharam, Hyderabad  
Mallapur, TELANGANA-500076

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|----------|--------------------|--------------------------------------|
| 39189090 | PVC PANELS & BAG     | 30.00    | 102500.00          | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt : 102500.00 CGST Amt : 9225.00 SGST Amt : 9225.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00  
Other Amt : 0.00 Total Inv.Amt : 120950.00

## 4. Transportation Details

Transporter ID &amp; Name : AMBAIAH

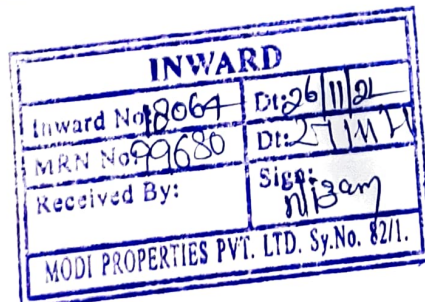
Transporter Doc. No &amp; Date : &amp; 26/11/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From      | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS13UA1289                   | Hyderabad | 26/11/2021 01:59 PM | 36AAFCV8055L1ZR | -                 | -                       |



181404855482



Ph : 27810914  
Cell : 7989596166

# Veerabhadra Enterprises

**Dealers in : Chemicals, Acids & General Goods**

Dealers in : Chemicals, Acids & General Goods  
No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. :

Invoice No. : 600  
Invoice Date : 20/11/2021

DC No. :

State : Telangana

State Code : 36

GSTIN No: 36AABCM4761E12M

State Code : 36

Date of Supply :

Vehicle Number :

Transportation Mode :

[illegible]

| INWARD                               |               |
|--------------------------------------|---------------|
| Inward No. 18063                     | Dt. 26/11/21  |
| MRN No. 9968                         | Dt. 23/11/21  |
| Received By:                         | Sign: h/iz am |
| MOD. PROPERTIES VT. LTD. S.No. 82/1. |               |

Total Amount before Tax

**Add SGST**

**Add CGST**

Add IGST

### Round Off

Total Amount after Tax

Total Tax Amount

**GRAND TOTAL** $1327 = 50$ 

**Bank Details :**

**Bank Details :**  
A/c No. 303011023425

A/c No. 303011023425  
Branch : General Bazar, Secunderabad,

Branch : General Bazar, G.O.  
IFSC Code : KKBK0007450

IFSC Code : KKBK0007450  
Main Branch : Kotak Mahindra Bank

### Terms & Conditions :

- Terms & Conditions :**
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
  - Cheques Subject to realisation.
  - Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

**For Veerabhadra Enterprises**

Authorized Signatory