



GATE PASS
Returnable / Non Returnable

G. P. No. : 835

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Please Allow Mr.

Date: 29/11/2021

S. No.

DESCRIPTION

Qty.

REMARKS

Modi Pro Properties (P) Ltd
Mangalore Region, Mangalore
with the following material

50x50x2.00x6.10=5005
40x2.00x6.10=0805
3210

Vehicle No. :

TJ508064544

INWARD	
Inward No: 18081	Dt: 29/11/21
GRN No:	Dt:
Received By:	Sign: M/13007
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receiver's Signature

INCHARGE

106.00
406.00
300.00
504.00
504.00

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

IO
ICT NAME :
NAME :

7244

VEHICLE NO : TS08UE4544
PARTY NAME :

Wt: 1920 kg
Wt: 1430 kg
Wt: 490 kg

Date: 29/11/2021 Time: 16:48
Date: 29/11/2021 Time: 16:16
FOUR NINE ZERO kg

TOR'S SIGNATURE: 210

210

INWARD	
Inward No: 18081	Dr: 29/11/21
MRN No:	Dr:
Received By:	Sign: <i>higcm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

No.	Code	Runates	IN MT		
1	STEEL TUBES	73069011	LOOSE	0.210 MT	78,123.81
FREIGHT Collection / Loading Charges					16,406.00
CGST Output @ 9%					300.00
SGST Output @ 9%					1,504.00
Round Off					1,504.00
TCS					

INWARD	
Inward No: 18081	Dr: 29/11/21



Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE
DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA, Code: 36

Invoice No. : 835

Invoice Date : 29-Nov-2021

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 82482, 82805 & 82806 Date: 9-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.210 MT	78,123.81	16,406.00
	FREIGHT Collection / Loading Charges					16,406.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					1,504.00
	Round Off					1,504.00
	TCS					
	INWARD Inward No: 18081 Dt: 29/11/21 MRN No: Dt: Received By: Sign: nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1					
						19,714.00

Total Invoice Value in Words

Indian Rupees Nineteen Thousand Seven Hundred Fourteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	16,406.00	9%	1,476.99	9%	1,476.99	2,953.98	
	300.00	9%	27.01	9%	27.01	54.02	
Total			16,706.00		1,504.00	1,504.00	3,008.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

G. P. No.: 832

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date:

29/11/2021

Please Allow Mr.

S. No. Site: Mangalapuram, Madhav Hyderabad Modi Pro Pesticides (P) Ltd

DESCRIPTION

Qty.

REMARKS

with the following material

50 X 50 X 2.00 X 6.10 = 44 nos
50 X 25 X 2.00 X 6.10 = 05 nos
25 X 2.00 X 6.10 = 8 nos
100 X 100 X 2.80 X 6.10 = 4 nos

Vehicle No.:

T508UE4544

1.350 M

INWARD	
Inward No: 18082	Date: 29/11/21
Q. No: 1	Dr: 1
Received By: 2000	Sign: Mangar
DILPREET TUBES PVT. LTD. SY.No. 821.	

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD IDA NACHARAM, HYDERABAD-78

IO : 7237

JOCT NAME : VEHICLE NO : TS08UE4544

NAME : PARTY NAME :

Wt: 2740 kg Date:29/11/2021 Time:11:30
 Wt: 1440 kg Date:29/11/2021 Time:11:12
 Wt: 1300 kg ONE THREE ZERO ZERO kg

ATOR'S SIGNATURE:

INWARD	
Inward No: 8082	Dr: 29/11/21
MRN No:	Dr:
Received By:	Sign: 21/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
Inward No: 8082	Dr: 29/11/21
MRN No:	Dr:
Received By:	Sign: 21/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

FREIGHT Collection / Loading Charges
 CGST Output @ 9%
 SGST Output @ 9%

1,02,000.00
 800.00
 9,310.00
 9,310.00

Total Invoice Value in Words: 1,22,066.00

Indian Rupees One Lakh Twenty Two Thousand Sixty Six Only

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 832

Invoice Date : 29-Nov-2021

E-Way Bill No. : 171405786456

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 82805 & 82806

Date: 23-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.090 MT	79,120.18	86,241.00
2	STEEL TUBES	73069011	LOOSE	0.210 MT	78,119.05	16,405.00
	FREIGHT Collection / Loading Charges					1,02,646.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					9,310.00
						9,310.00
						1,22,066.00

INWARD	
Inward No: 18082	Dt: 29/11/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

Indian Rupees One Lakh Twenty Two Thousand Sixty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,02,646.00	9%	9,238.00	9%	9,238.00	18,476.00
	800.00	9%	72.00	9%	72.00	144.00
Total	1,03,446.00		9,310.00		9,310.00	18,620.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Twenty Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

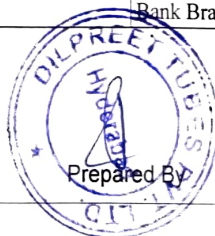
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 0578 6456

Generated Date: 29/11/2021 11:50 AM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 30/11/2021

Mode: Road

Approx Distance: 38km

Type: Outward - Supply

Document Details: Tax Invoice - 832 - 29/11/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA
:: Dispatch From ::
PLOT NO. 8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA
:: Ship To ::
MAYFLOWER PLATINUM
SY NO 82/1 MALLAPUR
HYDERABAD, TELANGANA-500075

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	1.30 MTS	103446.00	0.000+0.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 103446.00 CGST Amt ` 9310.00 SGST Amt ` 9310.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non-Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 122066.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 29/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	29/11/2021 11:50 AM	36AABCD6242R1Z8	-	-



171405786456

Subject to Hyderabad Jurisdiction Only
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 078
Telephone: 040 27177358, Fax: 040 27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

DT/65

Invoice Date

29-Nov-2021

E-Way Bill No.

171405915836

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 82805 & 82806

Date: 23-11-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

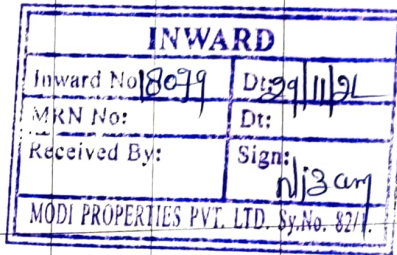
Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS BARS	7214	LOOSE	0.612 MT	63,120.92	38,630.00
2	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.348 MT	63,120.69	21,966.00
FREIGHT Collection / Loading Charges						60,596.00
CGST Output @ 9%						1,000.00
SGST Output @ 9%						5,544.00
						5,544.00
						72,684.00

① 50x6mm Plat = 45 nbs

② 25x4mm Plat = 15 nbs

③ 25x.5m L angle = 40 nbs



Total Invoice Value in Words

Indian Rupees Seventy Two Thousand Six Hundred Eighty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	38,630.00	9%	3,476.93	9%	3,476.93	6,953.86
72162100	21,966.00	9%	1,977.07	9%	1,977.07	3,954.14
	1,000.00	9%	90.00	9%	90.00	180.00
Total	61,596.00		5,544.00		5,544.00	11,088.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eighty Eight Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**

Bank A/c No. : **917030062563088**

Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 0591 5836

Generated Date: 29/11/2021 03:38 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 30/11/2021

Mode: Road

Approx Distance: 100km

Type: Outward - Supply

Document Details: Tax Invoice - DT/65 - 29/11/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

Dispatch From :

PLOT NO.8,
ROAD NO. 5,

IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To :

SY NO 82 1 MALLAPUR
HYDERABAD

TELANGANA, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	IRON AND STEEL & MS BAR	0.61 MTS	39630.00	9.000+9.000+NE+0.000+0.00
7216	IRON AND STEEL & MS ANGLE	0.35 MTS	21966.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 61596.00 CGST Amt : 5544.00 SGST Amt : 5544.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 72684.00

4. Transportation Details

Transporter ID & Name :

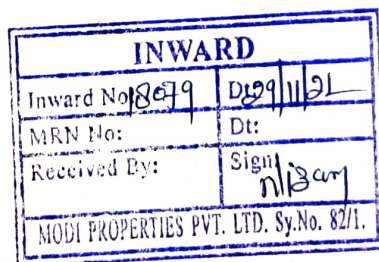
Transporter Doc. No & Date : & 29/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	29/11/2021 03:38 PM	36AABCD6242R1Z8	-	-



171405915836



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/UNE: 36ACQFS2044C1Z7

1 of 1 - 29-11-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No	17685
DC Date	29-11-2021
PO No.	82814
PO Date	24-11-2021
Req ID	71335
Req Date	19-11-2021
Loc Req No	178183

	Description of Goods	HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	14
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18069	DT: 29/11/21
MRN No: 99826	DT: 20/11/21
Received By:	Sign: 
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

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	20642
Invoice Date	29-11-2021
PO No	82814
PO Date	24-11-2021
Req ID	71335
Req Date	19-11-2021
Loc Req No	178183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	606.85	9,102.75	18	1,638.50
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42	283.81	11,920.02	18	2,145.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	14	222.45	3,114.30	18	560.58
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	455.58	6,833.70	18	1,230.08
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	587.28	8,809.20	18	1,585.66
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				Total Taxable Amount		41,459.97	7,462.82
				Total Invoice Amount		48,922.77	
IGST		CGST	SGST				
		3,731.41	3,731.41				

and Price Seventy Seven Only.

Rupees : Fourty Eight Thousand Nine Hundred Twenty Two and Paise Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD			
Inward No	18069	Dr:	29/11/21
MRN No	70826	Dr:	30/11/21
Received By:		Sign:	nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			


 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 : 29-11-2021

Customer Details		DC No.	17684
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-11-2021
		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18070	Di: 29/11/21
MRN No: 9927	Di: 26/11/21
Received By:	Sign: n13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Mouli
 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

Customer Details

Modi Properties Private Limited.

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

Invoice No 20641

Invoice Date 29-11-2021

PO No 82814

PO Date 24-11-2021

Req ID 71335

Req Date 19-11-2021

Loc Req No 178183

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2468.55	37,028.25	18	6,665.08
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4							
5							
6							
7							
8							
9							
10							
11							
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15							
					38,537.25		6,936.70
					45,473.95		
IGST	CGST	SGST	Total Taxable Amount				
	3,468.35	3,468.35	Total Invoice Amount				

Rupees : Fourty Five Thousand Four Hundred Seventy Three and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18070	Dr: 29/11/21
Slip No: 99824	Dr: 30/11/21
Received By:	Sign: n/iscm
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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17686
Modi Properties Private Limited,		DC Date	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82814
		PO Date.	24-11-2021
		Req ID	71335
		Req Date	19-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178183
Description of Goods		HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18071	Dt: 29/11/21
MRN No: 99828	Dt: 30/11/21
Received By:	Sign: n18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRAN IT CO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: J6ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

PAN: AABCM4761E

Invoice No: 20643

Invoice Date: 29-11-2021

PO No: 82814

PO Date: 24-11-2021

Req ID: 71335

Req Date: 19-11-2021

Loc Req No: 178183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		24	68.51	1,644.24	18	295.96
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IGST		CGST	SGST	Total Taxable Amount	1,644.24		295.96
		147.98	147.98	Total Invoice Amount	1,940.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18071	Date: 29/11/21
MRN No: 99828	Date: 30/11/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/M.	

[Signature]
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 : 29-11-2021

Customer Details		DC No.	17681
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-11-2021
		PO No.	83035
		PO Date.	27-11-2021
		Req ID	71504
		Req Date	25-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178193
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8072	Dt: 29/11/21
MRN No: 99834	Dt: 30/11/21
Received By:	Sign: <i>[Signature]</i>
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

TRANSIT COPY

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. 20638
 Invoice Date 29-11-2021
 PO No. 83035
 PO Date 27-11-2021
 Req ID 71504
 Req Date 25-11-2021
 Loc Req No 178193

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	500	6.00	3,000.00	18	540.00
2							
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IGST					3,000.00		540.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8072	Dt: 29/11/21
MRN No: 99834	Dt: 30/11/21
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-11-2021

Customer Details		DC No.	17682
Modi Properties Private Limited.		DC Date	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82949
		PO Date	24-11-2021
		Req ID	71449
		Req Date	23-11-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	178190
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
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INWARD	
Inward No: 18073	Dt: 29/11/21
MRN No: 90835	Dt: 30/11/21
Received By:	Sign: Nisam
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 - 500093

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. 20639
Invoice Date. 29-11-2021
PO No. 82949
PO Date. 24-11-2021
Req ID 71449
Req Date 23-11-2021
Loc Req No 178190

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	5	1155.00	5,775.00	18	1,039.50
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	3214	20	46.00	920.00	18	165.60
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IGST				Total Taxable Amount		6,695.00	1,205.10
CGST				Total Invoice Amount		7,900.10	
SGST							
602.55							
602.55							

Rupees : Seven Thousand Nine Hundred and Paise Ten Only.

INWARD	
Inward No: 18073	Di: 29/11/21
MRN No: 99835	Di: 30/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
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/UNE: 36ACQFS2044C1Z7

1 of 1 - 29-11-2021

Customer Details		DC No.	17680
Modi Properties Private Limited,		DC Date	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83057
		PO Date	27-11-2021
		Req ID	71550
		Req Date	27-11-2021
		Loc Req No	178202
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No18074

Dr:29/11/21

MRN No99836

Dr:30/11/21

Received By:

Sign: n/13am

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

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT CO

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

Email: purchase@modiproperties.com

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

Invoice No 20637

Invoice Date 29-11-2021

PO No. 83057

PO Date 27-11-2021

Req ID 71550

Req Date 27-11-2021

Loc Req No 178202

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	110.00	660.00	18	118.80
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IGST	CGST	SGST	Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8074	By: 29/11/21
MRN No: 9836	Dr: 30/11/21
Received By:	Sign: Nizam
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17679
Modi Properties Private Limited.,		DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83014
		PO Date.	26-11-2021
		Req ID	71515
		Req Date	26-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178195
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
2	4009 - Consumables - Coconut Broom - other - nos	9603	32
3	4003 - Consumables - Bombay Broom - Big - nos	9603	25
4	4006 - Consumables - Bucket - other - nos	7310	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8073

Dr: 29/11/21

MRN No: 99838

Dr: 30/11/21

Received By:

Sign: 

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No		20636	
Modi Properties Private Limited.,				Invoice Date		29-11-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		83014	
				PO Date		26-11-2021	
				Req ID		71515	
				Req Date		26-11-2021	
				Loc Req No		178195	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	32	15.75	504.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
4	4006 - Consumables - Bucket - other - nos with mug	7310	5	231.00	1,155.00	18	207.90
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IGST				CGST		SGST	
				103.95		103.95	
Total Taxable Amount				5,359.00		207.90	
Total Invoice Amount				5,566.90			

Rupees : Five Thousand Five Hundred Sixty Six and Paise Ninty Only.

Rupees : Five Thousand Five Hundred Sixty Six and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	18075	Dt:	29/11/21
MRN No.	99838	Dt:	30/11/21
Received By:		Sign:	W18am
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 29-11-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	17678
DC Date	29-11-2021
PO No	82887
PO Date	23-11-2021
Req ID	71398
Req Date	22-11-2021
Loc Req No	178187

Description of Goods		HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8076	Dr: 29/11/21
MRN No: 99839	Dr: 30/11/21
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.	

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/UNE: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

Invoice No: 20635

Invoice Date: 29-11-2021

PO No: 82887

PO Date: 23-11-2021

Req ID: 71398

Req Date: 22-11-2021

Loc Req No: 178187

GSTIN: 36AABCM4761E1ZM

PAN: AABCM4761E

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4500 - Electrical - conducting - PVC bend - other - 1.5	3917	50	22.00	1,100.00	18	198.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - 15 bundles		180	15.00	2,700.00	18	486.00
3 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount		5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18076	Dt: 29/11/21
MRN No: 99829	Dt: 30/11/21
Received By:	Sign: n/s cm
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2021

Customer Details		DC No.	17687
Modi Properties Private Limited.		DC Date	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82417
		PO Date	08-11-2021
		Req ID	70880
		Req Date	03-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178138
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8077	Di: 29/11/21
MKN No: 99840	Di: 30/11/21
Received By:	Sign: <i>aligam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Flower
 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

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20644
Invoice Date. 29-11-2021
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	12	541.00	6,492.00	18	0.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	0.00
	4"						
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IGST				Total Taxable Amount		32,652.00	0.00
CGST				Total Invoice Amount		38,529.36	
SGST							
0.00							
0.00							

Rupees : Thirty Eight Thousand Five Hundred Twenty Nine and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18097	Dr: 29/11/21
MRN No: 9840	Dr: 30/11/21
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

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.	20644
Invoice Date.	29-11-2021
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	12	541.00	6,492.00	18	0.00
2 2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	0.00
4"						
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IGST	CGST	SGST	Total Taxable Amount	32,652.00		0.00
	0.00	0.00	Total Invoice Amount		38,529.36	

Rupees : Thirty Eight Thousand Five Hundred Twenty Nine and Paise Thirty Six Only.

INWARD	
Inward No: 18077	Dr: 29/11/21
MRN No: 79840	Dr: 30/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 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 : 29-11-2021

Customer Details		DC No.	17683
Modi Properties Private Limited,		DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83016
		PO Date.	26-11-2021
		Req ID	71516
		Req Date	26-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178194
Description of Goods		HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	5
2	4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	3808	5
3	4000 - Consumables - Acid - NA - ltrs	2806	10
4	4065 - Consumables - Vim bar - NA - nos	3405	1
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	40
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4001 - Consumables - Air Freshner - NA - nos	3307	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8078	Dr: 29/11/21
MRN No: 9841	Dr: 30/11/21
Received By:	Sign: <i>ni3 am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Flower
 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

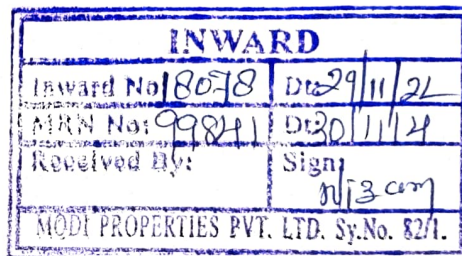
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20640		
Modi Properties Private Limited,				Invoice Date.		29-11-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		83016		
GSTIN : 36AABCM4761E1ZM				PO Date.		26-11-2021		
PAN AABCM4761E				Req ID		71516		
				Req Date		26-11-2021		
				Loc Req No		178194		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos		9603	5	84.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -		3808	5	86.00	430.00	18	77.40
3	4000 - Consumables - Acid - NA - ltrs		2806	10	21.00	210.00	18	37.80
4	4065 - Consumables - Vim bar - NA - nos		3405	1	45.00	45.00	18	8.10
5	4059 - Consumables - Surf Detergent Powder - NA -		3402	4	24.00	96.00	5	4.80
6	4008 - Consumables - Cleaning Cloth - other - nos		6307	40	16.80	672.00	5	33.60
	Yellow-20 White-20							
7	4046 - Consumables - Phinyle - 1Ltr - nos		2907	2	52.00	104.00	18	18.72
8	4022 - Consumables - Dettol - NA - nos		3401	6	86.00	516.00	18	92.88
9	4001 - Consumables - Air Freshner - NA - nos		3307	6	45.00	270.00	18	48.60
	Odonil							
10								
11								
12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			198.75		198.75		2,763.00	
							Total Invoice Amount	
							3,160.50	

Rupees : Three Thousand One Hundred Sixty and Paise Fifty Only.

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for Summit Sales LLP

Mouh

Authorised signatory