Company name :	Mehta & Modi Realty Kowkur LLP		
Prepared by :	S Nagamalleswara rao		
Date :	17-02-2023		
Sub : Details of water & Electricity connection charges			
Details	Valaue	Description	Remarks
Hitech Power Enterprises	20,65,000	Electrical-LT & HT work	Bill copy enclosed Annexure-1.
Shubam Enterprises	1,40,361	Electrical-Cable tray	Bill copy enclosed Annexure-2.
Premier Engineering Corporation	4,79,960	Electrical-Cable	Bill copy enclosed Annexure-3.
Premier Engineering Corporation	4,11,557	Electrical-Cable	Bill copy enclosed Annexure-4.
Premier Engineering Corporation	1,57,927	Electrical-Cable	Bill copy enclosed Annexure-5.
Elegant Enterprises	22,667	Electrical-Earthing	Bill copy enclosed Annexure-6.
Elegant Enterprises	9,735	Electrical-Earthing	Bill copy enclosed Annexure-7.
Elegant Enterprises	11,093	Electrical-Earthing	Bill copy enclosed Annexure-8.
Elegant Enterprises	4,132	Electrical-Earthing	Bill copy enclosed Annexure-9.
Summit sales llp	22,114	Electrical-Earthing	Bill copy enclosed Annexure-10.
Summit sales llp	11,006	Electrical-Earthing	Bill copy enclosed Annexure-11.
Summit sales llp	14,269	Electrical-Earthing	Bill copy enclosed Annexure-12.
Summit sales llp	3,395	Electrical-Earthing	Bill copy enclosed Annexure-13.
Elegant Enterprises	42,008	Electrical-Earthing	Bill copy enclosed Annexure-14.
Elegant Enterprises	1,575	Electrical-Earthing	Bill copy enclosed Annexure-15.
TSSPDCL	29,09,653	Electrical-GHMC permit fee	Challan copy enclosed Annexure -16
HMWSSB	34,79,900	Water-HMWSSP permit fee	Challan copy enclosed Annexure-17
HMWSSB	2,000	Water-HMWSSP permit fee	Challan copy enclosed Annexure-18
Dilpreet Tubes Pvt Ltd	27,901	Water-Material for water line	Bill copy enclosed Annexure-19
Bhagawathi Steel Tubes	401	Water-Material for water line	Bill copy enclosed Annexure-20
S Bhasker Rao	54,870	Water-Material for water line	Bill copy enclosed Annexure-21
Labour charges(Approx)	50,000	Water & Electrical-Labour charges	
	99,21,524		
Rounded off lakhs	99.22		

S.Nagamallen
17-02-2023

APPROVED BY
17 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

GSTIN : 36AIXPP4447K1ZD TAX INVOICE Cell: 98496 30196
88862 02077

Annexure-I

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T,H.T Power Panels, Spl. in : LT. HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name : M/S Mehta & modi Realty Kowkur

Address : Star Green wood heights

Inv. No : 126

Date : 02/02/2023

D.C. No. :

Date :

GSTIN : State Code :

Your P.O. No:

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	work for LT & HT works in a turn key basis as per work supply and erection of Transformer and cable laying Metering panel for 119 nos flats and two CT Meter for commong club house.	L.S	17,50,000	17,50,000/-

HSN Code :	TOTAL	17,50,000/-
Total Invoice Value (Rupees in words) Twenty lakhs sixty five thousand only.	CGST@ %	157500
	SGST@ %	157500
Bank Details :	IGST@ %	
	Total Invoice Value	20,65,000/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.

* All disputes to Hyderabad Jurisdiction only.

For HI-TECH POWER ENTERPRISES

E.&O.E. Receiver's Signature Authorised Signature

Annexure-2

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/2622 Date : 12-Oct-22 P.O. No. :91169 // 142137 Date : 12-Oct-22
Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 12-Oct-22
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 181539933512

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP SITE @ KOWKUR HYDERABAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 450MM X 100MM CABLE TRAY PF	73089090	195 METER	610.00	1,18,950.00
				1,18,950.00
CGST TAX 9 %				10,705.50
SGST TAX 9%				10,705.50
				1,40,361.00

SUMMIT SALES LLP
IN WARD
No: 100337
Date: 15/10/24
Sign:
R.R. DIST.

INWARD
Inward No: 3195 Dt: 12 10 22
MRN No: 112652 Dt: 13 10 22
Received By: Sign: 10
MEHTA & MODI REALTY KOWKUR LLP
16:26

Indian Rupees One Lakh Forty Thousand Three Hundred Sixty One Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® AKG Bharat M.S. Pipes HAVELLS MODIS CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

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

Anderwa...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secuhderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No.: SAL/22-23/0779	e-Way Bill No.: 181531622225	Dated: 24-Sep-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.: 90612/142102		Dated: 2-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through: BY ROAD		Destination: KOWKUR
Bill of Lading/LR-RR No.: dt. 24-Sep-22		Motor Vehicle No.: TS08UJ3284
Terms of Delivery		

Consignee (Ship to)
GREENWOOD HEIGHTS
SY.NO.196,
KOWKUR-500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR
MG ROAD,SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 1C*185 SQMM XLPE CABLE	85446090	80.00 Meter	678.00	Meter	61 %	21,153.60
2	GLOSTER AL CONDUCT 3.5C*300 SQMM INDL CABLE	85446090	195.0000 Meters	3,245.00	Meters	61 %	2,46,782.25
3	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	145.0000 Meters	1,422.00	Meters	61 %	80,414.10
4	GLOSTER AL CONDUCT 3.5C*95 AL INDL CABLE	85446090	131.0000 Meters	1,143.00	Meters	61 %	58,395.87
							4,06,745.82
	Output SGST 9%						36,607.12
	Less : *Output CGST 9%*						36,607.12
	ROUND OFF						(-)0.06
	Total						₹ 4,79,960.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2570
Date 29/9/22
Sign.

INWARD
Inward No: 3124 Dt: 24/09/22
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words)
INR Four Lakh Seventy Nine Thousand Nine Hundred Sixty Only

E. & O.E

SUMMIT SALES LLP R.R. DIST.
No. 99846
Date 01/10/22
Sign.

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Premier Engineering Corporation

Authorised Signatory

This is a Computer Generated Invoice

Annexure - 4

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 527ee1052198db48838cca40f279df1ff722a5f42c-5a2f1cd9934e2819b75de2
Ack No. : 112214393503325
Ack Date : 29-Oct-22

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No. SAL/22-23/0918 — e-Way Bill No. 191547921416	Dated **29-Oct-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **93102/142291**	Dated **19-Oct-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOWKUR**
Bill of Lading/LR-RR No. **dt. 29-Oct-22**	Motor Vehicle No. **AP10W2459**
Terms of Delivery	

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS., SY.NO.196,
KOWKUR, SECUNDERABAD-500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR, MG ROAD,
SOHAM MANSION, SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Gloster Al Conduct 3cx185sqmm 11kv(E) HT Cable**	85446090	330.000 Meter's	2,710.00	Meter's	61 %	**3,48,777.00**
	Output SGST 9%			9	%		**31,389.93**
	Output CGST 9%			9	%		**31,389.93**
	ROUND OFF						**0.14**
	Total		330.000 Meter's				**₹ 4,11,557.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3697 Date 1/11/22 Sign.

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eleven Thousand Five Hundred Fifty Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 13267 Dt: 29/10/22
MRN No: 113217 Dt: 2/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:15

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 160887 Date: 2/11/22 Sign:

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

Annexure-5

IRN : a34a5de8a4bf1838cf8e758b9fcb5d9c290f009f179-f8fc1096b3448ce02f17d
Ack No. : 112214540517414
Ack Date : 14-Nov-22

PREMIER ENGINEERING CORPORATION-
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)

Invoice No.	e-Way Bill No.	Dated
SAL/22-23/0998	171555057538	14-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
93821/142350		10-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		KOWKUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Nov-22		TS10UB5649
Terms of Delivery		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREENWOOD HEIGHTS
SY.NO.196,KOWKUR,
500010
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4,II ND FLOOR
MG ROAD,SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE INDL CABLE**	85446090	135.0000 Meters	620.00	Meters	62 %	**31,806.00**
2	**GLOSTER AL CONDUCT 3.5C*35SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	460.00	Meters	62 %	**61,180.00**
3	**GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE**	85446090	82.0000 Meters	1,311.00	Meters	62 %	**40,850.76**
							1,33,836.76
	Output SGST 9%						**12,045.31**
	Output CGST 9%						**12,045.31**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		567.0000 Meters				**₹ 1,57,927.0**

P.H 14/11/22
TS10UB5649
8500437837

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4453 Date 14/11/22 Sign.

E. & O.

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Nine Hundred Twenty Seven Only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101620 Date: 21/11/22 Sign:

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

Annexure - 6

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0392	Vehicle/LR Number : Not Applicable
Invoice Date : 12 January 2023	Date of Supply : 12 January 2023
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 95966 — Date : 10.01.2023
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 6mm x 12Lengths GI Patti	72122090	72.00	Kg(s)	9.00	9.00	0.00	71.25	5130.00
1	50mm x 6mm x 18Lengths GI Patti	72122090	197.60	Kg(s)	9.00	9.00	0.00	71.25	14079.00

Total Invoice Amount in Words:

Rupees: Twenty Two Thousand Six Hundred Sicty Seven Only.

Total Amount Before Tax	19,209.00
Add : CGST	1,728.81
Add : SGST	1,728.81
Add : IGST	0.00
R/o + Transportation	0.38
Total Amount	Rs. 22,667.00

SUMMIT SALES LLP — IN WARD No: 104381 Date: 18/1/23 Sign:

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

12/01/23
TS10UB5649
8500437837

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}		Eway Bill No. Not Applicable Dated: Not Applicable
Purchase Order Received On: 10.01.2023	Date of Delivery: 10.01.2023	Vehicle No.: TS-10-UB-5649
Purchase Order Received By: Email from Deepa		Vehicle Type : Jeeto

Annexure - 7

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient ✓	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0363	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 December 2022	Date of Supply :	16 December 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 94830 Date : 09.12.2022
Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6' CI Pipe	73030020	6.00	No's	9.00	9.00	0.00	1375.00	8250.00

Total Invoice Amount in Words:
Rupees: Nine Thousand Seven Hundred Thirty Five Only.

Total Amount Before Tax	8,250.00
Add : C G S T	742.50
Add : S G S T	742.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 9,735.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

SUMMIT SALES LLP IN WARD No: L03023 Date: 24/12/22 Sign: R.R.DIST.

Receiver's Seal and Signature with Name & Mobile Number

P.H 17/12/22 TS10UB5649

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 09.12.2022	**Date of Delivery: 17.12.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

minilec | L&T SWITCHGEAR | SIEMENS | BCH | GE | HAVELLS | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | TC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Annexure - 8

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0312	Vehicle/LR Number : Not Applicable
Invoice Date : 15 November 2022	Date of Supply : 15 November 2022
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 93915 — Date : 14.11.2022
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	50mm x 6mm GI Patti	72122090	132.40	Kg(s)	9.00	9.00	0.00	71.00	9400.47

Total Invoice Amount in Words:

Rupees: Eleven Thousand Ninety Three Only.

Total Amount Before Tax:		9,400.47
Add : CGST	:	846.04
Add : SGST	:	846.04
Add : IGST	:	0.00
R/o + Transportation	:	0.44
Total Amount	:	Rs. 11,093.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.H 15/11/22
TS10UB5649
8500437837

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 14.11.2022

Purchase Order Received By: Email from Deepa

Date of Delivery: 15.11.2022

Vehicle No.: TS-10-UB-5649

Vehicle Type : Jeeto

Head Office : Block - A ' 413 ' Shanti Bagh Apartments 7-1-3, Begumpet, Hyderabad - 500016

Annexure-9

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2223-0289	Vehicle/LR Number : Not Applicable
Invoice Date : 05 November 2022	Date of Supply : 05 November 2022
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 93572 — Date : 03.11.2022
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 3mm GI Patti	7122090	47.00	Kg(s)	9.00	9.00	0.00	74.50	3501.50

Total Invoice Amount in Words:

Rupees: Four Thousand One Hundred Thirty Two Only.

Total Amount Before Tax:		3,501.50
Add : C G S T	:	315.14
Add : S G S T	:	315.14
Add : I G S T	:	0.00
R/o + Transportation	:	0.23
Total Amount	:	Rs. 4,132.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.H 05/11/22
TS10UB5649

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 03.11.2022	**Date of Delivery: 05.11.2022**	**Vehicle No.: TS10UB5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 5000016

No: 16750
Date: 9/11/22
Sign:

Annexure - 10

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	26540
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	20-10-2022
	PO No.	93091
	PO Date.	19-10-2022
	Req ID	80665
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	17-10-2022
	Loc Req No	142281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	8	185.00	1,480.00	5	74.00
2	368600 - ELEA-Electrical - GI Earth Pipe -- -	73061919	8	630.00	5,040.00	18	907.20
3	458500 - ELEA-Electrical - Copper Plate-- -	74071030	6	2064.00	12,384.00	18	2,229.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,904.00	3,210.32
	1,605.16	1,605.16	Total Invoice Amount	22,114.32	

Rupees : Twenty Two Thousand One Hundred Fourteen and Paise Thirty Two Only.

SUMMIT SALES LLP
INWARD
No: 100591
Date: 20/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

Annexure - 11

#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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	24000
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	06-06-2022
	PO No.	88778
	PO Date.	31-05-2022
	Req ID	76802
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	27-05-2022
	Loc Req No	141914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 in - nos		3	630.00	1,890.00	18	340.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		7.5	860.00	6,450.00	18	1,161.00
3	4804 - Electrical - other - Earth Powder - NA - bags		6	185.00	1,110.00	5	55.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,450.00		1,556.70
	778.35	778.35	Total Invoice Amount	11,006.70		

Rupees : Eleven Thousand Six and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 95236 Date: 6/6/22 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Annexure - IV

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	23420
Sy No. 196, Kowkur, Hyderabad, 500010	Invoice Date.	02-05-2022
	PO No.	87871
	PO Date.	30-04-2022
	Req ID	75915
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	25-04-2022
	Loc Req No	141418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		4	630.00	2,520.00	18	453.60
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		9.6	860.00	8,256.00	18	1,486.08
3	4804 - Electrical - other - Earth Powder - NA - bags		8	185.00	1,480.00	5	74.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,006.84	1,006.84	Total Taxable Amount	12,256.00		2,013.68
			Total Invoice Amount	14,269.68		

Rupees : Fourteen Thousand Two Hundred Sixty Nine and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93967 Date: 2/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Annexure - 13

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	22311
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-02-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	85830
	PO Date.	23-02-2022
	Req ID	74077
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	22-02-2022
	Loc Req No	141212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		3	630.00	1,890.00	18	340.20
2	4804 - Electrical - other - Earth Powder - NA - bags		6	185.00	1,110.00	5	55.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	395.70
	197.85	197.85	Total Invoice Amount	3,395.70	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91613 Date: 25/2 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Annexure - 14

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2223-0383	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 December 2022	Date of Supply :	31 December 2022
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 95617 — Date : 30.12.2022
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	75mm x 1800mm (1.8mtrs) CI Pipe	73030020	4.00	No's	9.00	9.00	0.00	1900.00	7600.00
2	100mm x 2750mm (2.75mtrs) CI Pipe	73030020	7.00	No's	9.00	9.00	0.00	4000.00	28000.00

Total Invoice Amount in Words:	Total Amount Before Tax: 35,600.00
Rupees: Forty Two Thousand Eight Only.	Add : C G S T 3,204.00
	Add : S G S T 3,204.00
Our Bank Details:	Add : I G S T 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount Rs. 42,008.00

Elegant Enterprises Secunderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10476
Date: 18/1/23
Sign: ✓

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P. H 31/12/22 8500437837	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 31.12.2022	**Date of Delivery: 31.12.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Annexure - 15

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT ✓

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2223-0384		Vehicle/LR Number :	Not Applicable
Invoice Date : 31 December 2022		Date of Supply :	31 December 2022
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP		Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 95617	Date : 30.12.2022
		Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
GSTIN : 36ABLFM7631F1Z3		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana	State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder (Bag of 25kgs)	25081090	10.00	Bag(s)	2.50	2.50	0.00	150.00	1500.00

Total Invoice Amount in Words:

Rupees: One Thousand Five Hundred Seventy Five Only.

Total Amount Before Tax:	1,500.00
Add : CGST	37.50
Add : SGST	37.50
Add : IGST	0.00
R/o + Transportation :	0.00
Total Amount	Rs. 1,575.00

Elegant Enterprises Secunderabad

SUMAIT SALES LLP R.R. DIST. IN WARD No: 104377 Date: 18/1/23 Sign: ✓

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P.M 31/12/22 8500437837	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Vamshi (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Purchase Order Received On: 31.12.2022	**Date of Delivery: 31.12.2022**	**Vehicle No.: TS-10-UB-5649**
Purchase Order Received By: Email from Deepa		**Vehicle Type : Jeeto**

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

Annexure - 16

From,
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

To,
M/S MEHTA & MODI REALTY KOWKUR
SY NO-196
KOWKUR
MALKAJGIRI
KOWKUR VILLAGE

Lr.NO.CGM(COMML)/SE(C)/DE(C)/ADE-IV/AE-I/D.NO.559/22, DT.12.10.022

Sub:- TSSPDCL - COMML - Estimate for extension of supply to 119Nos.3-Ph each 5KW Domestic loads,1No. 3-Ph 15KW Domestic Load (Common Purpose) and 1No. 3-Ph each 15KW Non-Domestic load (Club House Purpose) over and above the existing 1No.3-Ph 27KW LT Categor y-VIII load (SC.No.TS23 00005) making a total load of 652KW to M/s.Mehta & Modi Realty at Sy.No.196, Kowkoor Village In Yapral Section of Sainikpuri Sub-Division in Sainikpuri Division of Habsiguda circle under Capital Works - Sanction – Administra tive approval accorded – Demand Notice - Issued.

No: SPDO(COMMERCIAL)/MS.NO.1364/2022-23.DATED:12.10.2022

Estimate Number: E-2022-14-03-11-03-028

The permission accorded is subjected to the following conditions:

The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision of THE ASSISTANT DIVISIONAL ENGINEER OPERATION SAINIKPURI SUB-DIVISION.

The material used in the work should confirm to TSSPDCL specifications.

If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.

Major materials like AB Switches, HG Fuse sets, Conductor,Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.

The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statuary TSSPDCL after statuary inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.

The consumer should provide sealing arrangement for control panel and metering equipment.

The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.

There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.

Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher..

Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.

No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.

You are requested to pay an Amount Rs.2909653.00 using the below available options :

a) In shape of Demand Draft in the Customer Service center / Integrated Customer Service drawn in favour of TSSPDCL Payable at HYDERABAD and handed over to In charge of C.S.Center/Integrated CS.Center.center.

(OR)

b) By scanning the QR Code using TSSPDCL App

(OR)

c) Through web portal - www.tssouthernpower.com,
Go To "Payment against Estimates" option and give Registration number as input .
(In case of Estimate with multiple Registrations, Give any one registration as input)

D.D must be received to concerned CSC within 60 days from D.D issue date.

Payments must be received before 11-01-2023 ,
If not received existing registration will be cancelled.
Work must be completed before 11-04-2023,
If not completed you have to forfeit the already paid amount.

13/X

DIVISIONAL ENGINEER
(Commercial), TSSPDCL,
Corporate Office, 6-1-50,
Mint Compound Hyd-500 063

Annexure - 17

HYDERABAD METROPOLITAN WATER SUPPLY & SEWERAGE BOARD

OFFICE OF THE GENERAL MANAGER (ENGG) PRINT DATE : 25/05/2022

INTIMATION FOR PAYMENT (In Committee No , Sl.No , Dt.)

To
Prem Kumar Sanghi And Others,
SY. NO. 196, KAWKOOR, YAPRAL (YAPRAL - Div13),
500010

File No : 2022-3-1753
Circle : Circle - 5
Division : Division 13 (ALWAL N MALKAJGIRI)
Category : BULK
Revenue Category :O-COLONIES

Sir/Madam ,

Sub :- Your Application for Sanction of WaterAndSewerage connection -Reg.

Adverting to the subject cited,it is to inform that 75mm Water Supply Connection and corresponding Sewerage Connection to the premises bearing SY. NO. 196, KAWKOOR, YAPRAL (YAPRAL - Div13), 500010 is under consideration for sanction (the Connection may be released if the water supply main is within 35 mt or after laying of pipeline otherwise the connection charges may be refunded). It is hereby requested to make the payment of the following charges with in **52** days (by **15/07/2022**) otherwise your application will become Inactive. Intimation For Payment Generated Date: **24/05/2022.**

<u>The Following is the breakup:</u>

Water Supply Connection Charges	(60.00) KLD	:	Rs.	750000.00
Sewerage Connection Charges		:	Rs.	600000.00
60 Days Water Consumption Charges		:	Rs.	194400.00
Charges For Augmenting Source		:	Rs.	1200000.00
AMR Meter And Installation Charges		:	Rs.	95500.00
Green Brigade Charges (DCW)		:	Rs.	60000.00
Water Supply Improvement Charges (DCW)		:	Rs.	460000.00
RWHS Consultancy Charges (DCW)		:	Rs.	120000.00
Sewerage Improvement Charges (DCW)		:	Rs.	0.00
Main Infrastructure Development Charges		:	Rs.	0.00
Road Restoration Charges		:	Rs.	0.00
	Total Amount	:	Rs.	3479900.00
	Total Deduction	:	Rs.	(-) 595000.00
	Tentative Amount	:	Rs.	2884900.00

Amount In Words : Rupees Twenty-Eight Lakhs Eighty-Four Thousand Nine Hundred And Zero Paise Only

The Payment to be made in full (no part payment) through NEFT/RTGS.

NEFT/RTGS account details For Axis Bank:

Account No:	181512022031753
Bank & Branch:	Axis Bank, Mumbai
Account Name:	HMWSSB
IFSC Code:	UTIBØCCH274

NEFT/RTGS account details For ICICI Bank:

Account No:	HMWS12022031753
Bank & Branch:	ICICI Bank Ltd. & CMS HUB
Account Name:	HMWSSB
IFSC Code:	ICICØØØØ1Ø4

Digitally Signed By
G DAMODAR REDDY

Annexure - 18

HMWSSB
HYDERABAD METROPOLITAN
WATER SUPPLY & SEWERAGE BOARD

Transaction Acknowledgment

Thank you ! Your payment has been successfully received with the following details.
Please quote your transaction reference number for any queries relating to this request.

Transaction Status	Success
Transaction Reference Number	WAX60974145215
Transaction Date and Time	12-03-2022 12:49:25
File No. :	2022-3-1753
Name :	PREM KUMAR SANGHI
Payment Amount :	Rs. 2000.00

Print Make Another Payment

Your transaction is processed through a secure 128 bit https internet connection based on secure socket layer technology. For security purposes, Your IP address **124.123.96.91** and access time **Mar 12 12:51:34 IST 2022** have been logged.

Powered by BillDesk

Annexure - 19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 14d382dd1396b5c91df5aa5ddf58b34cbd6b6b03a4-6d38ef8501c1f0cf5569d9

Ack No. : 112214258443991

Ack Date : 12-Oct-22

M/S DILPREET TUBES PVT. LTD
PLOT NO 8, I.D.A. NACHARAM
HYDERABAD 500 076
GSTIN/UIN: 36AABCD6242R1Z8
State Name : Telangana, Code : 36
CIN: U27109TG2002PTC039529

Invoice No.	e-Way Bill No.	Dated
509	181539919992	12-Oct-22
Delivery Note		Mode/Terms of Payment
===		===
Reference No. & Date.		Other References
		===
Buyer's Order No.		Dated
92663/142227		8-Oct-22
Dispatch Doc No.		Delivery Note Date
===		12-Oct-22
Dispatched through		Destination
===		===
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UE2617
Terms of Delivery		
===		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-500010.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-500010.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Marks & Nos./ Container No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LOOSE	**STEEL TUBES**	73069011	18 %		**0.330 M\T**	69,000.00	M\T	22,770.00
		FREIGHT Collection / Loading Charges	9965	18 %					875.00
		CGST Output @ 9%							2,128.00
		SGST Output @ 9%							2,128.00
		Total				0.330 M\T			₹ 27,901.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00226 Date: 15/10/22 Sign:

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	22,770.00	9%	2,049.25	9%	2,049.25	4,098.50
9965	875.00	9%	78.75	9%	78.75	157.50
Total	**23,645.00**		**2,128.00**		**2,128.00**	**4,256.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Six Only**

Company's Bank Details
Bank Name : AXIS BANK LTD .
A/c No. : 917030062563088
Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634

Company's PAN : AABCD6242R

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

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15187 Dt: 13/10/22
MRN No: 112663 Dt: 13/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Annexure 20

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MEHTA & MODI REALITY KOWKUR LLP,	INVOICE No: 719 DATE: 13.10.2022
DELI: GREENWOOD HEIGHTS,	P.O.No.: 92835 / 142262 DT: 12.10.2022
SY.NO. 196, KOWKUR.	
	D.C. No.: 719 DATE:13.10.2022
GST NO: 36ABLFM7631F1Z3	Payment: 30 DAYS.

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS ELBOW	80	7307	2		NOS	170.00	340.00
	WAY BILL NO :					SUB TOTAL		340.00
						CGST @ 9%		30.60
						SGST @ 9%		30.60
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.20
						GRAND TOTAL:		401.00
	₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.							

SUMMIT SALES LLP
IN WARD
No: 100421
Date: 18/10/22
Sign:
R.R. DIST.

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : STATE BANK OF INDIA BRANCH : (M.G. ROAD.SEC-BAD) A/C NO : 36695832011 IFSC NO.: SBIN0003032	For BHAGWATI STEEL TUBES Authorised Signatory

INWARD
Inward No: 13215 Dt: 14/10/22
MRN No: 112766 Dt: 15/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

(Original / Duplicate / Triplicate)

E & OE

Annexure - 21
[illegible]

S. Bhasker Rao
Civil Contractor
Govt. Regd. GHMC
HMWS & SB, R&B,
RWS and I & Cad

10-286/4A, Vasanthapuri Colony
Malkajgiri, Hyderabad - 500 047
Telangana, Medchal-Malkajgiri Dist.
Ph. : 9246346288, 9000345288
Email : sakkuri.bhasker@gmail.com

GSTIN: 36ANNPS5119A1Z0
Reverse Charge Applicable:
Exempted Item/s: NO
Registered Dealer: YES

TAX INVOICE

INVOICE NO. HMWS/010/22-23
Date. 15-11-2022

Customer Details:
SRI. PREM SANGHI AND OTHERS KAWKOOR
Hyderabad, Telangana.
GSTIN:

Place of supply: KAWOKOOR, YAPRAL
HYDERABAD.
Product/Service Details:

Sl.No.	Description	HSN/SA Code	Taxable value(IN Rs)	CGST		SGST		Total
				Rate	Amount(In Rs)	Rate	Amount(In Rs)	Amount(in rs)
1	80MM WATER METER CHAMBAL MAKE.		17,500-00	9%	1575-00	9%	1575-00	20,650-00
2	80MM STENER JALI		5,500-00	9%	495-00	9%	495-00	6,490-00
3	80MM GAGTE WAVLES		8,500-00	9%	765-00	9%	765-00	10,030-00
4	75MM GI PIPE NIPPLE 2NOS		2,000-00	9%	180-00	9%	180-00	2,360-00
5	PLANGES 2NOS		1,000-00	9%	90-00	9%	90-00	1,180-00
6	SPUNIYAN 5KGES		1,000-00	9%	90-00	9%	90-00	1,180-00
7	NUT BOLTES AND WASHER		1,000-00	9%	90-00	9%	90-00	1,180-00
8	4INCH DI PIPES 2METERS		10,000-00	9%	900-00	9%	900-00	1,1800-00
			46,500-00		4185-00		4185-00	54,870-00
Total Amount in words Rupees: FITY FOUR THOUSAND EIGHT HUNDEREDEN SEVENTY RUPESS ONLY								

Remarks: Request to make payment through **NEFT/RTGS** to our registered bank account **no.0507081000000046, IFSC** Code: SIBL000507.SOUTH INDIAN BANK, AMEERPET BRANCH,

INWARD
Inward No: 13389 Dt: 19/11/22
MRN No: Dt:
Received By:
13:30

Yours sincerely,

S. BHASKER RAO.