

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(Aprox)	50,000	Water & Electrical-Labour charges	
	99,21,524		
	99.22		
Rounded off lakhs			

S. Nagamalleswara
17-02-2023



GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196

88862 02077

Amexwe-1



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 Excision of works

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

E-mail : vbhitech@gmail.com

Name : MLS Mehta & Modi Realty Kowloon W. No. 125Address : Star Green Wood HeightsDate : 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 on a turn key basis as per work supply and erection of Transformer and cable laying Metering panel for 19 nos flats and two C.T. Meter for common club house.	L.S	17,50,000	17,50,000/-

HSN Code :

TOTAL

17,50,000/-

Total Invoice Value (Rupees in words) Twenty lakhs

CGST@ % 152500

Sixty five thousand only.

SGST@ % 152500

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

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

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

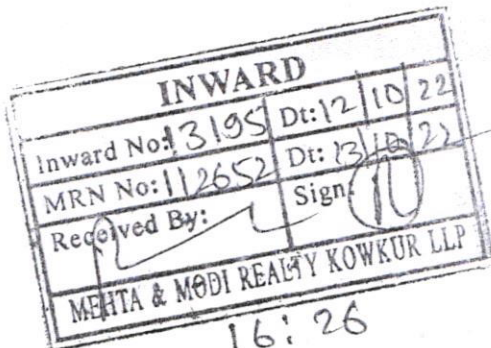
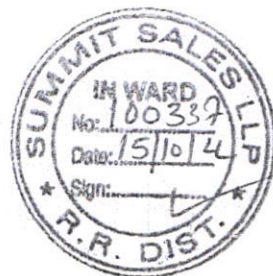
Invoice No. :	SE/22-23/2622	Date :	12-Oct-22	P.O. No. :	91169 // 142137	Date :	12-Oct-22
Reverse Charge (Y/N) :	No			D.C. No. :	AP13Y0703	Date :	12-Oct-22
State : Telangana	State Code : 36			Vehicle No. :		E-Way Bill No. :	181639933512

Bill to Party : MEHTA & MODI REALTY KOWKUR LLP
5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION
SEC-BAD
State: Telangana(36)

Ship to Party : MEHTA & MODI REALTY KOWKUR LLP
SITE @ KOWKUR
HYDERABAD
State: Telangana(36)

GSTIN No.: 36ABLFM7631F1Z3

GSTIN No.: 36ABLFM7631F1Z3

[illegible]

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes



HAVELLS



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, Acco**

E.&O.E.

For **SHUBHAM ENTERPRISES**

Account No. : 3631001600000013
IFS Code : PUNE0363100

Tax Invoice

Andhra Pradesh
(ORIGINAL FOR RECIPIENT)

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)
Consignee (Ship to)

GREENWOOD HEIGHTS
SY. NO. 196,
KOWKUR-500010

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

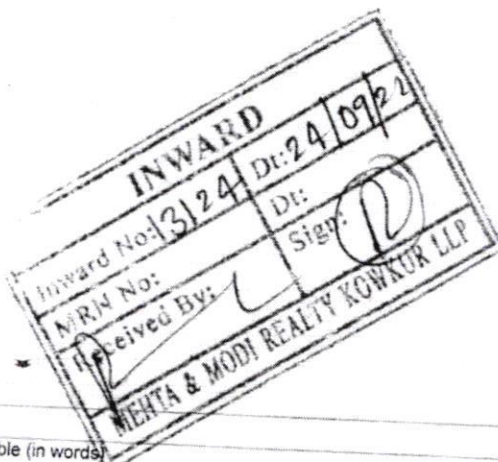
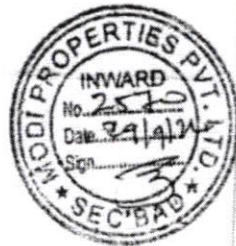
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, II ND FLOOR
MG ROAD, SOHAM MANSION,
SECUNDERABAD-03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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

SI 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
							36,607.12
							36,607.12
							(-)0.06

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:



Amount Chargeable (in words)

INR Four Lakh Seventy Nine Thousand Nine Hundred Sixty Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

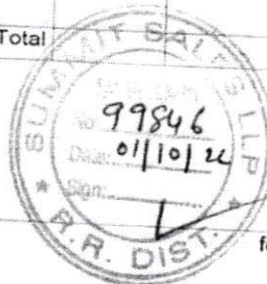
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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.

Total

₹ 4,79,960.00
E. & O.E



for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amexwa - 4

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)

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

Invoice No. e-Way Bill No.

SAL/22-23/0918 191547921416

Delivery Note

Dated

29-Oct-22

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

SI	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

Amount Chargeable (in words)

INR Four Lakh Eleven Thousand Five Hundred Fifty Seven Only

E. & O.E

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

Authorized Signatory



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.premierenggc.org
GSTIN/ UIN : 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)
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

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

SI 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
							12,045.31
							12,045.31
							(-)0.38

Output SGST 9%
Output CGST 9%
ROUND OFF

Less:

P. H
14/11/22
TS10UB5649
8500437837



Total 567.0000 Meters ₹ 1,57,927.0
E. & O.

Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Nine Hundred Twenty 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

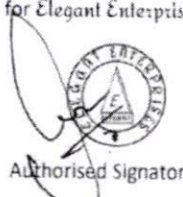
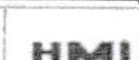
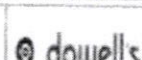
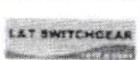
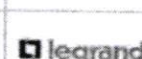
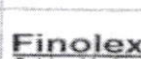
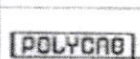
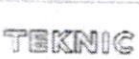


This is a Computer Generated Invoice

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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				
GSTIN : 36ABLFM7631F1Z3			Delivery Location : Greenwood Heights, Sy no: 196, Kowkur						
State : Telangana			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	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 Sixty Seven Only.									
Our Bank Details:					Total Amount Before Tax 19,209.00				
Name of the Bank : HDFC Bank					Add : CGST 1,728.81				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST 1,728.81				
Account No. : 50200009719725					Add : IGST 0.00				
IFS Code : HDFC0000042					R/o + Transportation 0.38				
Total Amount					Rs. 22,667.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
P.H. 12/01/23			1. Goods once sold will not be taken back of exchanged			Authorized Signatory			
TS10UB5649			2. Interest at 24% P. A. will be charged after Days.			E & O. E			
8500439837			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.						
** 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				
minilec LAY SWITCHGEAR SIEMENS GEM G E COOPER Bussmann dowells HMI									
PHILIPS TEKNIK TZ SG POLYCRAB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

ti Bakh Apartments 1 - 3, B.

SUMMIT LES LLC
IN WARD
No: 101562
Date: 18/11/2017
Sign: [Signature]

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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			
GSTIN : 36ABLFM7631F1Z3				Delivery Location : Greenwood Heights, Sy no: 196, Kowkur					
State : Telangana		State Code : 36		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	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.									
Our Bank Details:					Total Amount Before Tax: 3,501.50				
Name of the Bank : HDFC Bank					Add : CGST : 315.14				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 315.14				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.23				
					Total Amount : Rs. 4,132.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
P.A. 05/11/22 TS10UB5649			1. Goods once sold will not be taken back or exchanged			 Authorized Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after 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.						
** 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 Apartment 1 - 3, Begumpet, Hyderabad - 500016									

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		26540	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Annexure - 11

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				24000			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.			
GSTIN : 36ABLFM7631F1Z3				06-06-2022			
PAN ABLFM7631F				PO No.			
				88778			
				PO Date.			
				31-05-2022			
				Req ID			
				76802			
				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 x 1 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			
778.35				778.35			
SGST				Total Taxable Amount			
				9,450.00			
Total Invoice Amount				11,006.70			

Rupees : Eleven Thousand Six and Paise Seventy Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Annexure - 12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				23420			
Sy No. 196, Kowkur, Hyderabad, 500010				Invoice Date.			
GSTIN : 36ABLFM7631F1Z3				02-05-2022			
PAN ABLFM7631F				PO No.			
				87871			
				PO Date.			
				30-04-2022			
				Req ID			
				75915			
				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 x 1 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	Total Taxable Amount	12,256.00		2,013.68	
	1,006.84	1,006.84	Total Invoice Amount			14,269.68	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

[illegible]



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

Annexure - 16

TO,
CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSPDCL
HYDERABAD

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

NO. CGM/COMM/L/SE/C/DE/CA/DE-IV/AE-I/D NO. 559/22, DT. 12.10.2022

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

No: SPOO/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 conform 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 statutory TSSPDCL after statutory 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.



[Handwritten signature]

[Handwritten signature]

DIVISIONAL ENGINEER
(Commercial), TSSPDCL,
Corporate Office, G-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 , SLNo , 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.

The Following is the breakup:

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: UTIB0CCH274

NEFT/RTGS account details For ICICI Bank:

Account No: HMWS12022031753
Bank & Branch: ICICI Bank Ltd. & CMS HUB
Account Name: HMWSSB
IFSC Code: ICIC0000104



Digitally Signed By

G DAMODAR REDDY



Annexure - 18

Transaction Acknowledgment

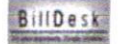
Thank you ! Your payment has been successfully received with the following details.
Please quote your transaction reference number for any queries relating to this request.

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Annexure - 19
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. 509 e-Way Bill No. 181539919992 Dated 12-Oct-22
	Delivery Note === Reference No. & Date. ===
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's Order No. 92663/142227 Dispatch Doc No. === Dispatched through === Bill of Lading/LR-RR No. TS08UE2617 Terms of Delivery ===
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	Mode/Terms of Payment === Other References === Dated 8-Oct-22 Delivery Note Date 12-Oct-22 Destination === Motor Vehicle No. TS08UE2617

SI 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 MT	69,000.00	MT	22,770.00
		FREIGHT Collection / Loading Charges	9965	18 %					875.00
		CGST Output @ 9%							2,128.00
		SGST Output @ 9%							2,128.00
						0.330 MT			₹ 27,901.00



Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Nine Hundred One Only

E. & O.E

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 PAN

AABCD6242R

Declaration

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

Inward No: 13187

MRN No: 112663

Received By:

MEHTA & MODI REALTY KOWKUR LLP

Dt: 13/10/22

Sign:

Company's Bank Details

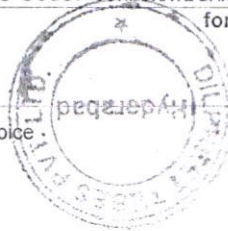
Bank Name : AXIS BANK LTD .

A/c No. : 917030062563088

Branch & IFS Code: CORPORATE BANKING BRANCH-HYDERABAD & UTIB0001634

for M/S DILPREET TUBES PVT. LTD

Authorised Signatory



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

Annexure 20

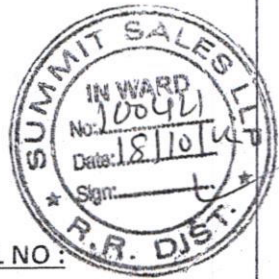
Phone : 66568509
27713678

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.
1	Declared Goods : MS ELBOW	80	7307	2		NOS	170.00	340.00
							SUB TOTAL	340.00
							CGST @ 9%	30.60
							SGST @ 9%	30.60
							IGST @ 18%	
							ADD: R/O	-0.20
							GRAND TOTAL:	401.00
WAY BILL NO :								
VEHICLE NO :								
₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.								



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

Authorized Signatory

Inward No: 13215	Dr: 15/10/22
MRN No: 112766	Sign: [Signature]
Received By: [Signature]	(Original / Duplicate / Triplicate)
MEHTA & MODI REALITY KOWKUR LLP	

E & OE

11/2 (over) Tulsa City Lodge

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.N o.	Description	HSN/ SA Code	Taxable value(IN Rs)	CGST		SGST		Total
				Rat e	Amount(In Rs)	Rat e	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: FIFTY 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,

Yours sincerely,

S. BHASKER RAO.

