GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 73**	Dated **1-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67521**	Dated **29-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	45.74 %	**7,373.61**
2	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	363.15	No:	45.74 %	**5,911.36**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	45.74 %	**5,348.79**
4	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	45.74 %	**2,879.25**
								21,513.01
	Output CGST							**1,936.16**
	Output SGST							**1,936.16**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**110 No:**				**₹ 25,385.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Five Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	21,513.01	9%	1,936.16	9%	1,936.16	3,872.32
Total	**21,513.01**		**1,936.16**		**1,936.16**	**3,872.32**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Two and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 25962 Date: 5/6/20 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 73**	Dated **1-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9618244433**
Buyer's Order No. **67521**	Dated **29-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	45.74 %	**7,373.61**
2	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	363.15	No:	45.74 %	**5,911.36**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	45.74 %	**5,348.79**
4	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	176.88	No:	45.74 %	**2,879.25**
								21,513.01
	Output CGST							**1,936.16**
	Output SGST							**1,936.16**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**110 No:**				**₹ 25,385.00**

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

Indian Rupees Twenty Five Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	21,513.01	9%	1,936.16	9%	1,936.16	3,872.32
Total	**21,513.01**		**1,936.16**		**1,936.16**	**3,872.32**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Seventy Two and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25962
Date: 5/6/20
Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No.	Dated
5609	**29-Feb-2020**
Delivery Note **6084**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **65851/99423**	Dated **15-Feb-2020**
Despatch Document No.	Delivery Note Date **20-Feb-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES
5-4-187/3 & 4,II ND FLOOR,
M G ROAD, SECUNDERABAD
8790166611
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
5-4-187/3 & 4,II ND FLOOR,
M G ROAD, SECUNDERABAD
8790166611
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"LAPPAM PATTI**	8211	**10 Nos**	8.47	Nos		**84.70**
	CGST						**7.62**
	SGST						**7.62**
	Round Off						**0.06**
	Total		**10 Nos**				**₹ 100.00**

MODI PROPERTIES PVT. LTD.
INWARD
No: 65955
Date: 5/6/20
Sign:
SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8211	84.70	9%	7.62	9%	7.62	15.24
Total	**84.70**		**7.62**		**7.62**	**15.24**

Tax Amount (in words) : **INR Fifteen and Twenty Four paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

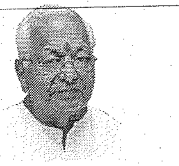
for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **196**	Dated **1-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67615/163012**	Dated **30-May-2020**
Despatch Document No.	Delivery Note Date **1-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4,II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD.
MOB.8639649100
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JUST SPARY WHITE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
2	**JUST SPARY GREEN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
3	**JUST SPARY VIOLET 400 ML CAN**	3208	**11 Nos**	169.49	Nos		**1,864.39**
4	**JUST SPARY BLUE 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
5	**JUST SPARY RED 400 ML CAN**	3208	**14 Nos**	169.49	Nos		**2,372.86**
6	**JUST SPARY BROWN 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
7	**JUST SPARY BLACK 400 ML CAN**	3208	**15 Nos**	169.49	Nos		**2,542.35**
8	**JUST SPARY YELLOE 400 ML CAN**	3208	**13 Nos**	169.49	Nos		**2,203.37**
							19,152.37
	CGST						**1,723.71**
	SGST						**1,723.71**
	Round Off						**0.21**
	Total		**113 Nos**				**₹ 22,600.00**

INWARD
Inward No: 1384 Dt: 01/06/20
MRN No: 19486 Dt: 02/06/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	19,152.37	9%	1,723.71	9%	1,723.71	3,447.42
Total	**19,152.37**		**1,723.71**		**1,723.71**	**3,447.42**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6595 Date: 5/6/20 Sign:

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

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

This is a Computer Generated Invoice

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF,MYK,ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road ,Secunderabad –500026.
✆: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s G V Reserch Centers Pvt Ltd MG Road, Secunderabad. GST No: 36AAHCG4562D1ZP.	No. 012 Date : 28-05-2020 Your order No. 67474 Date: 26-05-2020 Our D.C. No. Date : Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Nitobond	1Ltr	10	1398.30	13,983	00
			Total Taxable		13,983	00
			CGST @	9%	1,258	47
			SGST @	9%	1,258	47
			IGST @			
			TOTAL		16,500	00

Rupees: Sixteen Thousand Five Hundred Rupees Only/-

INWARD
Inward No: 1376 Dt: 20.05.20
MRN No: 79424 Dt: 20/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65957
Date 5/6/20
Sign

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadashiva

For **Anisha Associates**

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF,MYK,ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road ,Secunderabad –500026.
✆: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s G V Reserch Centers Pvt Ltd
MG Road, Secunderabad.

GST No: 36AAHCG4562D1ZP.

No. 012 Date : 28-05-2020
Your order No. 67474 Date: 26-05-2020
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Nitobond	1Ltr	10	1398.30	13,983	00
			Total Taxable		13,983	00
			CGST @ 9%		1,258	47
			SGST @ 9%		1,258	47
			IGST @			
			TOTAL		16,500	00

INWARD
Inward No: 1376 Dt: 20.05.20
MRN No: 79424 Dt: 20/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 5957
Date: 5/6/20
Sign:

Rupees: Sixteen Thousand Five Hundred Rupees Only/-

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadasiva

For **Anisha Associates**

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For: **STERLING & DHARANI** WATER PUMPS, **STERLING & DHARANI** SUBMERSIBLE PUMPS **STERLING, MARUTI, AJAY & PREMIER** ISI HDPE PIPES

1757

4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. 3rd Credit Date 2/6/2020

M/s. Silver Oak Villas LLP

P. 040 66862 Party's GST No. 36ADBFS3288A 2Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
25	050 kg Pve Tubing	105/-	2630	/-
	Total Rs-3104/-			
	E & O. E.	Total	2630	/-
		SGST@ 9%	237	/-
		CGST@ 9%	237	/-
		IGST@		
		Grand Total	3104	/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65958 Date: 3/6/20 Sign:

INWARD WITH TIME:
Inward No. 11227 Dt: 2/6/20
MRN No: 79518 Dt: 3/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 077
Date : 1/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Plates of Each Size 11"x6" (2 No's).	2 Nos. 132-Sq. Inch	Rs. 8/ Sq. Inch.	Rs. 1056	00
	INWARD WITH TIME: Inward No. EY228 Dt: 2/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP				
	P.O. No: 66190.				

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. INWARD No: 65959 Date: 5/6/20 Sign: SEC'BAD

CGST %	Rs. 95/-
SGST %	Rs. 95/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1246/-

Rupees in words One Thousand Two Forty Six only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems
G. Ravi Kumar
Signature

Customer's Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 72**	Dated **1-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67519**	Dated **29-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	45.74 %	**6,125.74**
2	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	204.03	No:	45.74 %	**3,542.61**
3	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	45.74 %	**2,121.54**
4	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
5	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	45.74 %	**3,372.28**
6	**110x75mm Reducer Tee**	3917	18 %	**20 No:**	201.99	No:	45.74 %	**2,192.00**
7	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	28.92	No:	45.74 %	**2,353.80**
8	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	45.74 %	**297.02**
9	**110mm Pvc End Cap**	3917	18 %	**120 No:**	64.25	No:	37.87 %	**4,790.22**
10	**110x110mm Pvc P Trap**	3917	18 %	**10 No:**	302.01	No:	45.74 %	**1,638.71**
11	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
12	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	88.11	No:	45.74 %	**2,151.38**
13	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	45.74 %	**201.63**
14	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
15	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
								39,455.01
	Output CGST							**3,550.95**
	Output SGST							**3,550.95**
	ROUNDING OFF							**0.09**
	Total			**974 No:**				**₹ 46,557.00**

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

Indian Rupees Forty Six Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,455.01	9%	3,550.95	9%	3,550.95	7,101.90
Total	**39,455.01**		**3,550.95**		**3,550.95**	**7,101.90**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred One and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5596
Date: 5/6/20
Sign:

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/20-21/ 2** 101217231002	Dated **8-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **66789**	Dated **18-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **8-May-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	**54,942.72**
2	**Health Faucet Pvc Tube**	3922	18 %	**30 No:**	685.00	No:	37.28 %	**12,888.96**
3	**CP Shower Arm**	8481	18 %	**27 No:**	490.00	No:	37.28 %	**8,297.86**
4	**Shower Head**	8481	18 %	**27 No:**	685.00	No:	37.28 %	**11,600.06**
5	**CP Pillar Cock**	8481	18 %	**30 No:**	790.00	No:	37.28 %	**14,864.64**
6	**CP Angle Cock**	8481	18 %	**80 No:**	725.00	No:	37.28 %	**36,377.60**
7	**CP Sink Cock**	8481	18 %	**24 No:**	1,350.00	No:	37.28 %	**20,321.28**
								1,59,293.12
	Output CGST							**14,336.39**
	Output SGST							**14,336.39**
	ROUNDING OFF							**0.10**
	Total			**242 No:**				**₹ 1,87,966.00**

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

Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,46,404.16	9%	13,176.38	9%	13,176.38	26,352.76
3922	12,888.96	9%	1,160.01	9%	1,160.01	2,320.02
Total	**1,59,293.12**		**14,336.39**		**14,336.39**	**28,672.78**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Seventy Two and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 5963
Date: 5/6/20
Sign:

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 133	Invoice Date : 02-06-2020

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3& 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O No.	: 67575 / 140228
D.C No.	: 29-05-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 32x32	7306	97.00		45.20	4384.40	9.00	9.00		5173.59
2	M S ROUND/SQUARE/BARS 12mm ø	7214	51.00		41.20	2101.20	9.00	9.00		2479.42
	TOTAL		148.00			6485.60				7653.01

INWARD
Inward No: 10441 Dt: 02-06-20
MRN No: 79497 Dt: 02-06-20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Invoice Amt in words : Seven Thousand Six Hundred Fifty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 6596
Date: 5/6/20
Sign:

Customer's Signature

Gross Amount	6,485.60
Add : CGST	583.70
Add : SGST	583.70
Add : IGST	
Round Off Amount	-0.01
Total Amount :	**7,653.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 134	Invoice Date : 02-06-2020

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3& 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O No. : 67574 / 140227
D.C No. : 29-05-2020
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 2" Ø Pipe	7306	49.00		45.20	2214.80	9.00	9.00		2613.46
2	M S ANGLE SHAPE & SECTION 25X25X5mm	7216	19.00		42.20	801.80	9.00	9.00		946.12
	TOTAL		68.00			3016.60				3559.59

INWARD
Inward No: 10442 Dt: 02-06-20
MRN No: 79498 Dt: 02-06-20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Invoice Amt in words : Three Thousand Five Hundred Sixty Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 65965
Date 5/6/20
Sign:

Customer's Signature

Gross Amount	3,016.60
Add : CGST	271.49
Add : SGST	271.49
Add : IGST	
Round Off Amount	0.41
Total Amount :	**3,560.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Ph : 65168470
23222835

CASH / CREDIT BILL

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

Date : 01-06-2020

No. 1375

M/s. Mehta & Modi Realty Kowkur LLP
PO 67314 / dt 20/5/2020

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Fram Cutter	3 m	600/-	1800	-0
2.	Prining Cutter	1	550/-	550	-0
			TOTAL	2350	-00

INWARD
Inward No: 1943 Dt: 02.06.20
MRN No: 79507 Dt: 03.06.20
Received By: Toby Sign: Toby
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65966
Date: 5/6/20
Sign:

TIN No. :
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

~~CASH~~ / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad - 29.

Date : 01-06-2020

No. 1374

M/s. Mehta & Modi Reality Kowkur LLP

PO 67193 dt 16/5/2020

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Sprinkle	2nu	550/-	1100—	00
			TOTAL	1100—	00

INWARD
Inward No: 10444 Dt: 02.06.20
MRN No: 79509 Dt: 03.06.20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 65962
Date: 5/6/20
Sign:
SEC'BAD

For RITA SEEDS STORE

Signature

TIN No. :
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Swastik Commercial Corporation
7-2-626(3561/3) R.P.ROAD
SECUNDERABAD-500003
Ph.No:040-27705974
GSTIN/UIN: 36AEMPJ3074R1ZS
State Name : Telangana, Code : 36
E-Mail : swastikcommercial999@gmail.com

Buyer
Vista Homes Owners Association
5-4-187/3&4,2nd Floor
M.G.Rd
Secunderabad
State Name : Telangana, Code : 36

Invoice No. **048/2020-21**	Dated **2-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No **67580 99587**	Dated **29-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cg 48" 1200mm Seawind C/fan**	8414	**4 NOS**	1,016.95	NOS	**4,067.80**
	CGST Output					366.10
	SGST Output					366.10
	Total		4 NOS			₹ 4,800.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 63968
Date: 5/6/20
Sign:

E & O.E

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
Bank Name : Dena Bank Account
A/c No. : 056111024016
Branch & IFS Code : R.P.Road & BKDN0610561

Company's PAN : AEMPJ3074R

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

for Swastik Commercial Corporation

SWASTIK COMMERCIAL CORPORATION
Ph: 27705974

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 24704	Dt: 02/6/20
MRN No: 79534	Dt:
Received By	Sign:
Vista Homes	

GST I

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/203/SS**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **203**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67334-99574**	Dated **20-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**40 pc**	25.00	pc		**1,000.00**
	CGST						**90.00**
	SGST						**90.00**
	Total		**40 pc**				**₹ 1,180.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 63969
Date: 5/6/20
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 24703	Dt: 02/6/20
MRN No: 79533	
Received By	Sign:
Vista Homes	

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, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@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 : EE2021-0019	Vehicle/LR Number : Not Applicable
Invoice Date : 27 May 2020	Date of Supply : 27 May 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales 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. : 67466 — Date : 26.05.2020
	Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	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	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	170.00	1700.00
2	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00

Total Invoice Amount in Words:

Rupees: Six Thousand Seven Hundred Twenty Six Only.

Total Amount Before Tax:	5,700.00
Add : C G S T :	513.00
Add : S G S T :	513.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 6,726.00

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

9502166757

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. SHEKHAR

Eway Bill No. Not Applicable Dated: Not Applicable

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

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

INWARD
Inward No: 14292 Dt: 01/6/20
MRN No: 79469 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5920
Date: 5/6/20
Sign:

Vouchers

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	61	28-May-2020
	Delivery Note 1044	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s)

Buyer	Buyer's Order No.	Dated
Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	67469/14556	26-May-2020
	Despatch Document No.	Delivery Note Date 28-May-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
2	**MCB 16A SP C Curve**	8536	18 %	48.0000 nos	94.00	nos	**4,512.00**
3	**MCB 6A SP C CURVE**	8536	18 %	98.0000 nos	94.00	nos	**9,212.00**
4	**LED Batten 5W 6500K D530565**	9405	12 %	20.0000 nos	150.00	nos	**3,000.00**
5	**LED Batten 20W 6500K D532065**	9405	12 %	20.0000 nos	215.00	nos	**4,300.00**
							26,004.00
	OUTPUT CGST						**2,121.36**
	OUTPUT SGST						**2,121.36**
	Rounding Off						**0.28**
	Total			198.0000 nos			**₹ 30,247.00**

INWARD
Inward No: 4291 Dt: 01/6/20
MRN No: 79468 Dt: 02/6/20.
Received By: Sign:
SUMMIT SALES LLP

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

INR Thirty Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	18,704.00	9%	1,683.36	9%	1,683.36	3,366.72
9405	7,300.00	6%	438.00	6%	438.00	876.00
Total	**26,004.00**		**2,121.36**		**2,121.36**	**4,242.72**

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Two and Seventy Two paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6391
Date: 5/6/20
Sign:

GSTIN: 36AJEPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH / CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, 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 : EE2021-0029		Vehicle/LR Number :	Not Applicable
Invoice Date : 02 June 2020		Date of Supply :	02 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67587 — Date : 29.05.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
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	Indo Asian 630Amps 3Pole 36kA MCCB	8536	1.00	No's	9.00	9.00	0.00	16760.00	16760.00

Total Invoice Amount in Words:

Rupees: Ninteen Thousand Seven Hundred Seventy Seven Only.

Total Amount Before Tax:		16,760.00
Add : C G S T	:	1,508.40
Add : S G S T	:	1,508.40
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 19,777.00

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

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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowells | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 24702 Dt: 02/6/20
MRN No: 79532 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65931
Date: 5/6/20
Sign:

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2472

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2472
Date : 02/06/2020
P. O. No. & Date : 67210/99515
Desp. Through : 26/05/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4"-W/B	90 Nos	12 EACH		1080
2)	7318	3"-W/B	25 Nos	10 EACH		250
3)	7318	1"-W/B	15 Nos	7 EACH		105
4)	7318	8mm A/Bolt	280 Nos	7 EACH		1960
5)	7216	24"-Bkt	10 Nos	60 EACH		600
6)	7318	3/4"-W/B	180 Nos	6 EACH		1080
7)	7216	12"-Bkt	140 Nos	36 EACH		5040

INWARD
Inward No: 24701 Dt: 02/06/20
MRN No: 7953 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65973
Date: 5/6/20
Sign:

Transportation	
TOTAL	10115
SGST @ 9%	910.5
CGST @ 9%	910.5
IGST @	
ROUND OFF	
G. TOTAL	11936

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Eleven Thousand Nine Hundred & Thirty Six Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2452

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No.: 2452 Date: 29/05/2020
P. O. No. & Date: 67211/99562
Desp. Through: 26/5/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4"-W/B	90Nos	12EACH		1080
2)	7318	3"-W/B	25Nos	10EACH		250
3)	7318	1"-W/B	15Nos	7EACH		105
4)	7318	8m-A/Bolt	280Nos	7EACH		1960
5)	7216	24"-Brkt	10Nos	60EACH		600
6)	7318	3/4"-W/B	180Nos	6EACH		1080
7)	7216	12"-Brkt	140Nos	36EACH		5040

7337528678.

INWARD
Inward No: 24671 Dt: 30/5/20
MRN No: 7999 Dt:
Received By: Sign:

Vista Homes
INWARD
No: 55974
Date: 5/6/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	10115
SGST @ 9%	910.5
CGST@ 9%	910.5
IGST @	
ROUND OFF	
G. TOTAL	11936

Rupees Eleven thousand Nine Hundred & Thirty Six ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **107**	Dated **4-Jun-2020**
	Delivery Note **002**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67348/16182**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date **1-Jun-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**Helios LED D/L 12W 6500K LD90-141 -XXX-65-XX**	9405	12 %	**4 No's**	545.00	No's	**2,180.00**
							4,000.00
	OUTPUT CGST						**240.00**
	OUTPUT SGST						**240.00**
	Total						**₹ 4,480.00**

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

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	**4,000.00**		**240.00**		**240.00**	**480.00**

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65924
Date: 5/6/20
Sign:

REFLECTIONS ELECTRICALS PVT LTD SEC'BAD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
VISTA HOMES
5-4-187/3&4,
2nd FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **004**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67201**	Dated **16-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**EPSON M205 PRINTER**	8443	18 %		**1 Nos**	12,923.73	Nos	**12,923.73**
	Output CGST							**1,163.14**
	Output SGST							**1,163.14**
	Less : *Rounding Off*							**(-)0.01**
	Total				**1 Nos**			**₹ 15,250.00**

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

Indian Rupees Fifteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,923.73	9%	1,163.14	9%	1,163.14	2,326.28
Total	**12,923.73**		**1,163.14**		**1,163.14**	**2,326.28**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Twenty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6596
Date: 5/6/20
Sign:

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000061**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 24670 Dt: 29/05/20
GRN No: 79404 Dt:
Received By: Sign:
Vista Homes

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers 5-2-199/200/A/4, 1st FLOOR, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD-500003 GSTIN/UIN: 36AAWPY3653P1ZE State Name : Telangana, Code : 36 E-Mail : mahendra74@gmail.com	Invoice No. **002**	Dated **20-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4 2nd FLOOR, M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67156**	Dated **18-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**EPSON M205 PRINTER**	8443	18 %		**2 Nos**	12,923.73	Nos	**25,847.46**
	Output CGST							**2,326.27**
	Output SGST							**2,326.27**
	Total				**2 Nos**			**₹ 30,500.00**

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

Indian Rupees Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	25,847.46	9%	2,326.27	9%	2,326.27	4,652.54
Total	**25,847.46**		**2,326.27**		**2,326.27**	**4,652.54**

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

INWARD No. 65972 Date: 5/6/20

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB000061**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14281 Dt: 27/5/20
MRN No: 79481 Dt: 01/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Bethel Technology

House of wireless & security Solutions

D. No. 11-6-837/2, 2nd Floor, Sana Apartments,
Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.

Cell: 9885031270

Invoice No	0030
Invoice Date	29-05-2020
PO No	67472 / 14553
Po Date	26-05-2020
GSTN	36ADHPJ9311M1Z9
PAN	ADHPJ9311M
State	Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003	5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003
Customer GSTN		
36ACQFS2044C1Z7		

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	200 no's	20.00	4,000.00
			CGST 9%	360.00
			SGST 9%	360.00
			TOTAL	4,720.00

INWARD

Inward No: 14288 Dt: 30/5/20

MRN No: 79920 Dt: 01/6/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 65958

Date: 5/6/20

Sign:

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **62**	Dated **28-May-2020**
	Delivery Note **1047**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67473/14557**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date **28-May-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	190.0000 nos	25.80	nos	**4,902.00**
2	**6M Plate Venia BP956**	8538	18 %	25.0000 nos	48.60	nos	**1,215.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	600.0000 nos	55.20	nos	**33,120.00**
5	**TV Socket Venia B4797**	8536	18 %	40.0000 nos	42.90	nos	**1,716.00**
6	**Switch 16A 1way Venia B0130**	8536	18 %	150.0000 nos 10	47.10	nos	**7,065.00**
7	**Switch 6A 1way Venia B0110**	8536	18 %	1,200.0000 nos	30.90	nos	**37,080.00**
8	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	9.60	nos	**8,640.00**
9	**Fan Regulator Venia B1900**	8536	18 %	100.0000 nos	167.10	nos	**16,710.00**
10	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	43.80	nos	**876.00**
							1,18,944.00
	OUTPUT CGST						**10,704.96**
	OUTPUT SGST						**10,704.96**
	Rounding Off						**0.08**
	Total			3,325.0000 nos			**₹ 1,40,354.00**

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

INR One Lakh Forty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	14,757.00	9%	1,328.13	9%	1,328.13	2,656.26
8536	1,04,187.00	9%	9,376.83	9%	9,376.83	18,753.66
Total	**1,18,944.00**		**10,704.96**		**10,704.96**	**21,409.92**

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Nine and Ninety Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65929 Date 5/6/20 Sign:

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

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

INWARD
Inward No: 14296 Dt: 01/6/20
MRN No: 79426 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

Certified by:

This is a Computer Generated Invoice

Stores Manager

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 113 **Date :** 1-Jun-2020 P.O. No. : **67465 // 14558** Date : **1-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
2 6M METAL BOX	8538	187.00 NOS.	32.00	5,984.00
3 2M METAL BOX	8538	81.00 NOS.	16.00	1,296.00
				11,600.00
CGST TAX 9 %				1,044.00
SGST TAX 9%				1,044.00
				13,688.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 03980
Date: 5/6/20
Sign:

INWARD	
Inward No: 14294	Dt: 01 6 20
MRN No: 79422	Dt: 02 6 20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

Despatched Through :

Destination :

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**

શ્રી ૩ૈ ૦૧૦૨૧૧૨૫ બોમ:

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 112 **Date :** 1-Jun-2020 P.O. No. : **67476 // 14558** Date : **1-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	HAVELLS 25 AMPS DP COS	8536	20.00 NOS.	840.00	16,800.00
2	MCB DUMMY	8538	100.00 NOS.	6.00	600.00
					17,400.00
	CGST TAX 9 %				1,566.00
	SGST TAX 9%				1,566.00
					20,532.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 05981
Date: 5/6/20
Sign:

INWARD
Inward No: 14293 Dt: 01 6 20
MRN No: 79471 Dt: 02 8 20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Twenty Thousand Five Hundred Thirty Two Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES ★ SEC'BAD

GST INVOICE

(ORIGINAL FOR RECIPIE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 74** e-Way Bill No. **191221779933**	Dated **1-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67510**	Dated **29-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlaplly**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1279**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**700 No:**	318.06	No:	45.49 %	**1,21,362.**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**600 No:**	64.05	No:	45.49 %	**20,948.**
3	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	115.35	No:	45.49 %	**6,287.**
4	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.**
5	**20mm Cpvc Elbow**	3917	18 %	**1,200 No:**	16.61	No:	45.49 %	**10,864.**
6	**20mm Cpvc Tee**	3917	18 %	**300 No:**	25.74	No:	45.49 %	**4,209.**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	498.72	No:	45.49 %	**40,777.**
8	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	530.86	No:	45.49 %	**2,893.**
9	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.**
10	**20mm Cpvc End Cap**	3917	18 %	**100 No:**	11.58	No:	45.49 %	**631.**
11	**237 Ml Cpvc Solvent**	3506	18 %	**100 No:**	332.00	No:	47.81 %	**17,327.**
12	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	74.95	No:	45.49 %	**4,085.**
13	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	45.49 %	**2,596.**
14	**32mm Cpvc End Cap**	3917	18 %	**30 No:**	38.83	No:	45.49 %	**634.**
15	**32x25mm Cpvc Reducer**	3917	18 %	**30 No:**	53.41	No:	45.49 %	**873.4**
16	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	45.49 %	**1,230.8**
17	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.0**
18	**32x25mm Cpvc Reducer Tee**	3917	18 %	**50 No:**	120.82	No:	45.49 %	**3,292.9**
19	**32mm Metal Clamp**	7318	18 %	**200 No:**	10.69	No:	45.49 %	**1,165.4**
20	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**120 No:**	770.43	No:	45.49 %	**50,395.3**
21	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	12.66	No:	45.49 %	**690.1**
22	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.7**
23	**20mm Cpvc Step Over Bend**	3917	18 %	**50 No:**	79.11	No:	45.49 %	**2,156.1**
24	**25mm Cpvc Tee**	3917	18 %	**100 No:**	42.56	No:	45.49 %	**2,319.9**
25	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	45.49 %	**505.0**
26	**25x20mm Cpvc Reducer Tee**	3917	18 %	**100 No:**	75.56	No:	45.49 %	**4,118.7**
27	**25X25mm Cpvc MABT**	3917	18 %	**30 No:**	278.59	No:	45.49 %	**4,555.7**
28	**25x25mm Cpvc FABT**	3917	18 %	**30 No:**	293.92	No:	45.49 %	**4,806.4**
29	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	100.60	No:	45.49 %	**1,096.7**
30	**25x20mm Cpvc Reducer**	3917	18 %	**50 No:**	27.02	No:	45.49 %	**736.4**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 65961
Date: 5/6/20
Sign:

65961

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

(ORIGINAL FOR RECIPI

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 74**	e-Way Bill No. 191221779933	Dated **1-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **67510**		Dated **29-May-2020**
Despatch Document No. **Invoice**		Delivery Note Date **1-Jun-2020**
Despatched through **Goods Vehicle**		Destination **Cherlaplly**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA1279**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
31	**25mm Tank Adaptor**	3917	18 %	**20 No:**	72.41	No:	45.49 %	**789**
								3,20,821.
	Output CGST							**28,873.**
	Output SGST							**28,873.**
	ROUNDING OFF							**0.**
	Total			**5,240 No:**				**₹ 3,78,570.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Seventy Eight Thousand Five Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,94,601.64	9%	26,514.17	9%	26,514.17	53,028.34
8481	5,489.92	9%	494.09	9%	494.09	988.18
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	17,327.08	9%	1,559.44	9%	1,559.44	3,118.88
7318	1,165.42	9%	104.89	9%	104.89	209.78
Total	**3,20,821.70**		**28,873.98**		**28,873.98**	**57,747.96**

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Seven Hundred Forty Seven and Ninety Six paise Only**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 65961
Date: 5/6/20
Sign:

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC
Powering Construction

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232 **PO No.:** 67468

Invoice No / Date : RM-2020-05-240 - 30/05/2020

Name of Recipient (Billed to)
RMCS0348 - SILVER OAK VILLAS LLP

5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

Address of Delivery
Silver Oak Villas Phase - IX,Sy. No. 291, Cherlapally,next to Govt. of india mint,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code): ______

POUR LOCATION **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61

Gross Value		17,796.61
Taxable Value of Supply		17,796.61
Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Taxes		3,203.39
Grand Total		**21,000.00**

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD WITH TIME:
Inward No. 14216 Dt: 30/5/20
MRN No: 79448 Dt: 01/06/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6598
Date: 5/6/20
Sign:

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited,SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UH9484 **PO No.:** 67468

Invoice No / Date : RM-2020-05-241 - 30/05/2020

Name of Recipient (Billed to)

RMCS0348 - SILVER OAK VILLAS LLP

5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID 36ADBFS3288A2Z7

Whether tax is payable on reverse charge basis Y/N: N

Place of supply (Place, State Name & Code):

Address of Delivery

Silver Oak Villas Phase - IX,Sy. No. 291, Cherlapally,next to Govt. of india mint,,Hyderabad,HYDERABAD,INDIA,,

GSTIN/ Unique ID

Advance document No.

POUR LOCATION — **WALL / COLUMN / SLAB / FOUNDATION / OTHERS**

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	3.00	2,966.10	8,898.31

Gross Value		8,898.31
Taxable Value of Supply		8,898.31
Taxes	**Tax Rates**	
CGST	9.00 %	800.85
SGST	9.00 %	800.85
Total Taxes		1,601.70
Grand Total		**10,500.00**

Total Tax value (in words) One Thousand Six Hundred One And Seventy Paise Only

Total Invoice value (in words) Ten Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
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2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD WITH TIME:
Inward No. 14217 Dt: 30/5/20
MRN No: 79447 Dt: 01/06/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65984
Date: 5/6/20
Sign:

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s East Side Residency

Annojiguda LLP

Party GSTIN 36AAHFG3373P1ZX

Inv. No. 22 Date : 4.6.20

D.C. No. Date :

P. O. 67177 Date : 16.5.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x16 →		350	30	NO	10,500

NANDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 25985 Date 5/6/20 Sign.

Rupees in words Ten thousand five Hundred Only

TOTAL		10,500
SGST @	%	
CGST @	%	
GRAND TOTAL		10,500

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Villay Orchidy CLP
kowlour

Party GSTIN 36AANFG4817C1ZH

Inv. No. [redacted] 21 Date : 4.6.20
D.C. No. Date :
P. O. 65340 Date : 1.2.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 6x8x16 →		1100	30	NO	33,000

MADI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65987
Date 5/6/20
Sign

Rupees in words thirty three thousand only		
	TOTAL	33,000
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	33,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE ✆ : 8367679193

...I VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

East Side Residency	**Inv. No.** 23 Date : 4.6.20
Annajiguda clp	D.C. No. Date :
	P. O. 67177 Date : 16.5.20
	Payment
Party GSTIN 36AAHFE3373J2X	State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.	Ps.
1.	20 mm Metal						
2.	Baby Chips						
3.	Stone Dust						
4.	Sand						
5.	Red Mutti						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal						
10.	Cement Solid Bricks 4x8x16 →		150	20	NOS	3000	

...DI PROPERTIES PVT. LTD. INWARD No. 5986 Date 5/6/20 Sign. SEC'BAD

Rupees in words three thousand only —	TOTAL	3000
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	3000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

<u>TAX INVOICE</u> ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality Mallapur LLP	**Inv. No.** 20 Date : 4.6.20
	D.C. No. ______ Date : ______
	P. O. 66916 Date : 18.4.20
	Payment ______
Party GSTIN 36AAEFM1459R1ZP	State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**~~Cement Solid~~ Hollow Bricks** 4x8x16		900	18.50	NOS	16,650

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 659896
Date. 5/6/20
Sign.

Rupees in words Sixteen thousand Six hundred fifty only	**TOTAL**	16,650
	SGST @ %	
	CGST @ %	
	GRAND TOTAL	16,650

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**