NCL GROUP

ORIGINAL

NCL BUILDTEK LTD

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22000000456	Transportation Mode	: BY ROAD
Invoice Date	: 28.05.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 28.05.2020
Internal No	: 9201000747	Pur.Ord.No & Date	: SUMMIT/67298/14534.. & 19.05.2020
Sal.Ord.No&Date	: 5202000635 & 23.05.2020	Way Bill No	

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	:	PAN NO	:
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Andra Pradesh
State Code	: 36	State Code	: 37
Cell	: 9618244433	Cell	: 9618244433

INWARD
Inward No: 14286 Dt: 29/5/20
MRN No: 79429 Dt: 01/6/20.
Received By: Sign:
SUMMIT SALES LLP

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 0011/05.05.2020,0044-0045/08.05.2020,95-98/15.05.2020	32149010	NOS	400.00	30	12,000	242.31	96,924.00

Certified by:
Stores Manager

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.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	96,924.00
Add : Freight	8,160.00
CGST @ 9.00 %	9,457.56
SGST @ 9.00 %	9,457.56
IGST @ 0.00 %	0.00
Round Off	(-) 12
Total Amount	123,999.00

INWARD
Inward No: 1035 Dt: 29/5/20
MRN No: 79409 Dt: 01/06/20.
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED NINETY NINE Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Ch. Sivakumar

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65896
Date: 30/5/20
Sign:

NCL BUILDTEK LTD. MATTAPALLI

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. : 77 | **Date :** 27-May-2020 | P.O. No. : **67465 // 14558** | Date : **27-May-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

28/5/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS.	52.98	39,735.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	41.95	12,585.00
3	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	1,000.00 NOS.	5.19	5,190.00
4	6 AMPS CONNECTOR	8536	400.00 NOS.	14.00	5,600.00
5	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.00
6	6M METAL BOX	8538	63.00 NOS.	32.00	2,016.00
7	2M METAL BOX	8538	119.00 NOS.	16.00	1,904.00
					72,030.00
	CGST TAX 9 %				6,482.70
	SGST TAX 9%				6,482.70
	ROUNDED				(-)0.40
					84,995.00

01/6/20 01/6/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65806
Date: 28/5/20
Sign:

28/5/20

INWARD
Inward No: 14297 Dt: 01/6/20
MRN No: 79473 Dt: 02/6/20
Received By: Sign:
SUMMIT SALES LLP

pvc - 1.2 Bend Not Received

INWARD
Inward No: 14273 Dt: 27/5/20
MRN No: 79200 Dt: 28/5/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five 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**

S.Mahesh

Cell : 9291555696,
7396977594

TAX INVOICE

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [redacted] 36DFJPS1371PZ20

Company Name : Villa Orchids	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 113
Company GST : 36AANFG4817C1ZH	Invoice Date : 01/06/2020

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 108	1820 Sft	1	21,703.5	21,703.5/-
2	Villa No 12	1940 Sft	1	37,015.2	37,015.2/-

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65936
Date 2/6/20

Rupees in Words : Fifty eight thousand seven hundred eighteen only		Taxable Value	58,718.7
		SGST ...-...%	-
Terms & Conditions :		CGST ...-...%	-
1.		IGST ....%	-
2.			
3.		Grand Total	58,718.7/-

S. Mahesh

Customer Signature

Signature

PI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI · FARM House (Hyderabad) L.L.P
Chevella.

GSTIN No.: —

Invoice No.: 1105
Invoice Dt. : 30-05-2020
D.C. No. : —
D.C. Date :

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (May)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650-
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words : One Thousand Nine hundred and Forty Seven Only — —

TOTAL		1650:00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	—
Total Amount after Tax		1947:00

BANK DETAILS

Bank's Name	:	**STATE BANK OF INDIA**
Bank Branch	:	Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No.	:	**30868977258**
Bank IFS Code	:	SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile

MODI PROPERTIES PVT. LTD. INWARD No. 65937 Date 3/6/20 Sign. SEC'BAD

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD HYD-20

Authorised Signature

MODI PROPERTIES PVT. LTD. INWARD No. 65938 Date 3/6/20 Sign. SEC'BAD ail.com

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

Coffee Day

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. Modi Farm House (Hyderabad) LLC
Chevella

GSTIN No.:

Invoice No. : 865
Invoice Dt. : 20.11.19
D.C. No. :
D.C. Date :

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Nov)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650
18	Installation Charges	SAC998719				9		9		
19										
20										

Amount in Words: One thousand nine hundred and forty seven only

TOTAL	1650.00
Add CGST %	148.50
Add SGST %	148.50
Add IGST %	
Total Amount after Tax	1947.00

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1. Cheque / DD Payment in favour of "FINE ENTERPRISES"
2. All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3. Goods once sold will not be taken back.
4. Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. INWARD No. Date: 2/12 SEC'BAD

Date :

For FINE ENTERPRISES

Authorised Signature

J. Sch...kumar

MODI PROPERTIES PVT. LTD. INWARD No. 65938 Date 3/6/20 Sign. SEC'BAD

GSTIN: ...RPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 98856658.2

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, M/s. MODI FARM House (Hyderabad) Ch.-P Chevella

GSTIN No.: —

Invoice No.: 900
Invoice Dt.: 30.12.19
D.C. No.: —
D.C. Date: —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
						2.5		2.5		
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				9		9		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				6		6		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				9		9		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Dec)	SAC998719	1	1610	1610	9	144.90	9	144.90	1610
18	Installation Charges	SAC998719				9		9		
19										
20										

TOTAL	1610.00
Add CGST %	144.90
Add SGST %	144.90
Add IGST %	
Total Amount after Tax	1900.—

Amount in Words: One thousand nine hundred and forty seven only —

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of "FINE ENTERPRISES".
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ....(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

Date: 30/12/19

For FINE ENTERPRISES

Authorised Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 63939
Date 3/1/20
Sign.

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

349

36AKTPG8982A1ZR

Date : 16-03-2020

M/s. G.V. Research Pvt Ltd,
MG Road, Secunderabad
GSTIN - 36AAHCG4562D1ZP

TIN No. .... Date : ....

Order No. 65974-73432 Date : 19-02-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"8"4" Solid Bricks	200x200x400				
	DC No's - 966, 972	200x150x400	1000	29	29000	00
		200x100x400				
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6601 Date: 5/6/20 Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

TAX INVOICE

No. 801/20-21 Date 18/5/20

M/s. MODI REALTY MALLAPUR LLP
Site : Gulmohar Residency
Nacharam

GST No. 36AAEFM1459R1ZP

Y. Order No. : 67032 Dt. 9/5/20
D.C. No. : 402 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 8mm		1500 kg	39/=	Kg	58,500	00
2)	—do— 20mm		3060 kg	38/=	Kg	3,15,020	00
3)	—do— 25mm		5230 kg				
	Total Wt		9790 kgs				
	Rs. 4,47,580/=						

Rupees Four Lakhs forty Seven Thousand Five hundred & Eighty only.

Kanta / ~~Hamali~~ / ~~Others~~	400	00
Freight Charges	5385	00
Total	379305	00
CGST @ 9 %	34137	50
SGST @ 9 %	34137	50
~~IGST@~~ %		
G. Total	4,47,580	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6602
Date: 5/6/20
Sign: