



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 : 36AACA9318G1ZQ
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
Invoice Date : 28.05.2020
State : Andhra Pradesh
State Code : 37
Internal No : 9201000747
Sal.Ord.No&Date : 5202000635 & 23.05.2020

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 28.05.2020
Pur.Ord.No & Date : SUMMIT/67298/14534.. &
Way Bill No : 19.05.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO :
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Andhra Pradesh
State Code : 37
Cell : 9618244433

INWARD	
Inward No: 14286	Dr: 29/5/20
MRN No: 79429	Dr: 01/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

S.No	Name of the Product	HSN/ACS	Packing		Quantity Itrs/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
CERTIFICATE					Less : Cash Disc.			
					Less : Scheme Disc.			
					Less : Quantity Disc.			
					Total Amount Before Tax			
					Add : Freight			
					CGST @ 9.00 %			
					SGST @ 9.00 %			
					IGST @ 0.00 %			
					Round Off			
					Total Amount			

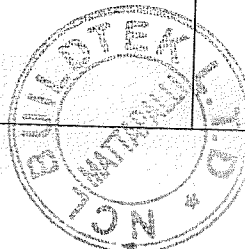
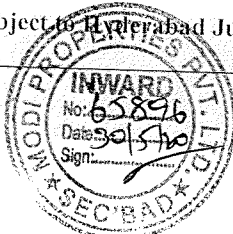
Total Invoice Amount in Words : ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED NINETY NINE Rupees
Only

Terms & Conditions:

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

For NCL Buildtek Ltd

Authorised Signatory



[Signature]
Authorised Signatory

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	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	

CGST TAX 9 %

SGST TAX 9 %

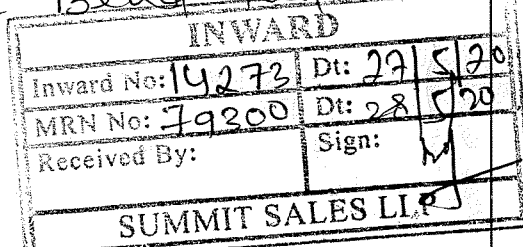
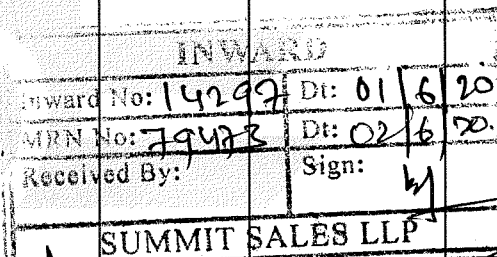
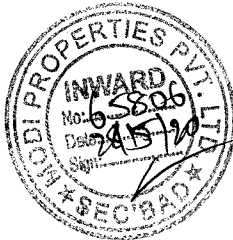
ROUNDED

72,030.00

6,482.70

6,482.70

(-)0.40



84,995.00

Indian Rupees Eighty Four Thousand Nine Hundred Ninety Five Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

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

TAX INVOICE

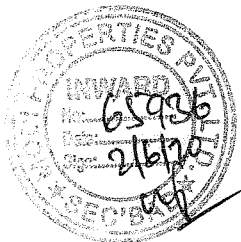
Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

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

GST : ~~36DFJPS1371P1ZP~~ 36DFJPS1371P1Z20

Company Name : <i>Villa Orchids</i>	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : <i>113</i>
Company GST : <i>36AANFG4812C12H</i>	Invoice Date : <i>01/06/2020</i>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	Villa No 108	182088	1	21,703.5	21,703.5
②	Villa No 12	194088	1	37,015.2	37,015.2



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

Customer Signature

S. Mahesh
Signature

FINE ENTERPRISES

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

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

Invoice No.: 1105

Invoice Dt.: 30-05-2020

D.C. No.: -

D.C. Date: -

GSTIN No.: -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
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 -/-

BANK DETAILS

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

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

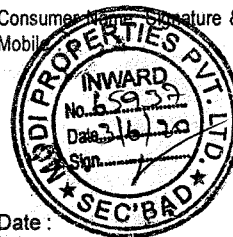
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

- Cheque / DD Payment in favour of "FINE ENTERPRISES"
- All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all 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.
- Goods once sold will not be taken back.
- Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name Signature & Mobile

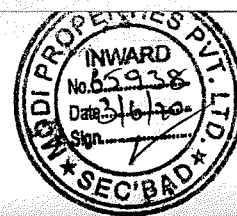


Date:

For FINE ENTERPRISES



Authorised Signature



AAIP6940H1ZL

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, MODI FARM HOUSE (Hd & Sd) Ltd
M/s. Chellala

Invoice No.: 865

Invoice Dt.: 30.11.19

D.C. No. :

D.C. Date :

GSTIN No.:

Sl. No.	Description of Goods	HSN / SAC Code	Qty	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B./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		
3	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	442139249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Hd)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650
18	Installation Charges	SAC998719				9		9		
19										
20										

Amount in Words

One Hundred Sixty Five Thousand
and Fifty Seven Rupees

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**

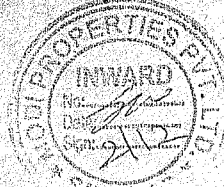
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Terms & Conditions :

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- 2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all 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.

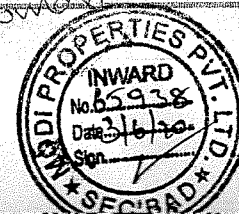
E & O.E.

Consumer Name, Signature & Mobile :



For FINE ENTERPRISES

Authorised Signature



PI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665892

FINE ENTERPRISES

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

To,
M/s.

MODI FARM House (Hyderabad) Ch-P
Chevela

Invoice No.: 900

Invoice Dt.: 30.12.19

D.C. No.:

D.C. Date:

GSTIN No.:

Sl.	Description of Goods	HSN / SAC Code	Qty	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
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		
	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	442139249090				9		9		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (12)	SAC998719	1	1610	1610	9	148.10	9	148.10	1610
18	Installation Charges	SAC998719				9		9		
19										
20										

Amount in Words:

One thousand six hundred and ten Rupees only

TOTAL

1610.00

Add CGST %

148.10

Add SGST %

148.10

Add IGST %

-

Total Amount after Tax

1906.20

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.

Consumer Name, Signature &
Mobile :

For FINE ENTERPRISES

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 inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the invoice is in order and .../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.

Date:

Authorised Signature



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

1/s G.V. Research Pvt Ltd,

TIN No. Date :

46 Road, Secunderabad

Order No. 65974-13432 Date: 19-02-2020

ISTIO-36AAHCB4562D12P

[illegible]

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

For **SRI RAMA FLYASH BRICKS**

COS Pso-Kurast

Authorised Signatory

Receiver's Signature

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name :

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

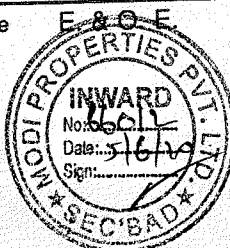
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 801/20-21	TAX INVOICE	Date 18/5/20
V/s. MODI REALTY MALLAPUR LLP	Y. Order No. : 67032	Dt. 9/5/20
Site: Gulmohar Residency	D.C. No. : 402	Dt. 18/5/20
Nacharam	Desp. Per : -	
	Truck No. : TS12UC 2261	
	Payment Due on : Immediate	
GST No. 36AAEFM1459R1ZP		

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 Kg				
	Rs, 4,47,580/-						
Rupees Four Lakhs forty seven thousand						Kanta/Hamali/Others	400 00
five hundred & Eighty only.						Freight Charges	5385 00
						Total	379305 00
Bank : CITY UNION BANK						CGST@ 9%	34137 50
Branch : M.G. Road, Secunderabad.						SGST@ 9%	34137 50
A/C No. : 076120000148567						IGST@ %	
IFSC : CIUB00000076						G. Total	4,47,580 00
GST No. 36AAIFV6997M1Z1							

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

(Signature)