GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas LLP.
Cherlapally - Hyd

Party's GSTIN

Sl.No. 157

Date : 08/06/2020

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants. -				15,900-00	
				G.TOTAL	15,900-00	

MOHAN PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6619
Date: 11/6/20
Sign:

INWARD WITH TIME:
Inward No. 14273 Dt: 8/6/20
MRN No: 79668 Dt: 8/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees inwords: Fifteen Thousand nine Hundred only —

For Y. PUSHPALATHA

Authorised Signature

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 25

Ref. No. 67522

Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg 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	TEFLON TAPE 12MMX10MT	3919	18 %	**1,000 NO**	15.00	NO	10 %	13,500.00
	CGST							**1,215.00**
	SGST							**1,215.00**
	Total			**1,000 NO**				**₹ 15,930.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66198
Date: 11/6/20

INWARD	
Inward No: 14309	Dt: 2/6/20
MRN No: 79543	Dt: 04/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE T... SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 24

Ref. No 67513

Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg 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	ARALDITE 500GMS	3506	18 %	**35 NO**	550.00	NO		**19,250.00**
	CGST							**1,732.50**
	SGST							**1,732.50**
	Total			**35 NO**				**₹ 22,715.00**

INWARD
Inward No: 4310 Dt: 2/6/20
MRN No: 79544 Dt: 4/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66199
Date: 11/6/20
Sign:

Certified by:

Stores Manager

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

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	**19,250.00**		**1,732.50**		**1,732.50**	**3,465.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **282**	e-Way Bill No. **141221780646**	Dated **1-Jun-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **282**		Other Reference(s)
Consignee **Summit Sales Llp** Cherlapally,Behind Kingston PG college, Hyderabad- 9618244433, Hamendra,9502266233, Mahesh. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **14566** - PO 67520		Dated **28-May-2020**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB4623**
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**30 nos**	5,900.00	nos	48 %	**92,040.00**
	CGST								**8,283.60**
	SGST								**8,283.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**30 nos**				**₹ 1,08,607.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66200
Date: 1/6/20
Sign:

INWARD
Inward No: 14300 Dt: 01/6/20
MRN No: 77546 Dt: 04/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager
1/6/20

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	92,040.00	9%	8,283.60	9%	8,283.60	16,567.20
Total	**92,040.00**		**8,283.60**		**8,283.60**	**16,567.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Sixty Seven and Twenty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 24

Ref. No 67513

Dated 30-May-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg 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	ARALDITE 500GMS	3506	18 %	**35 NO**	550.00	NO		19,250.00
	CGST							1,732.50
	SGST							1,732.50
	Total			**35 NO**				**₹ 22,715.00**

PROPERTIES PVT. LTD. MODI SEC'BAD
INWARD
No. 66199
Date: 1/6/20
Sign.

INWARD
Inward No: 4310 Dt: 2/6/20
MRN No: 79544 Dt: 4/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	19,250.00	9%	1,732.50	9%	1,732.50	3,465.00
Total	**19,250.00**		**1,732.50**		**1,732.50**	**3,465.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

All subject to Macherla Jurisdiction

SRI VENKATA SRINIVASA STONES

H.NO. 15-1-1078, Opp: Market Yard, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AFRPK3975N1ZG

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: SVS STONES/2020-21/10			Transport Mode: ROAD
Invoice date:08-06-2020			Vehicle number: AP07TA1377
Reverse Charge (Y/N):			Date of Supply:08-06-2020
State: Andhra Pradesh	Code	37	Place of Supply : MACHERLA

Bill to Party	Ship to Party
Name: VISTA HOMES	Name: VISTA HOMES
Address: D.NO. 5-4-187/3&4 2ND FLOOR, M G ROAD,SOHAM MANSION SECUNDERABAD-500003.	Address: SY.NO.193,KAPRA,HYD. FROM ECIL TAKE LEFT IN LANE OPPOSITE MRR SCHOOL
GSTIN: 36AAGFV2068P1ZJ Code 36	GSTIN: 36AAGFV2068P1ZJ Code 36
State: TELANGANA	State: TELANGANA

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	LIME STONE														
	(BUILDING MATERIAL)														
1	CHOCOLATE - 2X2	2515		520.00	30.18	15694		15694.00					5.00	785.00	16479.00
2	M GREEN - 2X2	2515		4040.00	33.18	134047		134047.00					5.00	6702.00	140749.00
	Total					149741.00		149741.00		0.00		0.00		7487.00	157228.00

Total Invoice amount in words		
RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED TWENTY EIGHT ONLY	Total Amount before Tax	149741
	Add: CGST	0.00
	Add: SGST	0.00
	Add: IGST	7487.00
	Total Tax Amount	7487.00
	Total Amount after Tax:	157228.00
	GST on Reverse Charge	

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

Bank Details
Bank name : HDFC, Macherla Branch
Bank A/C No. 22592560000054
Bank IFSC: HDFC0002259
Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct

For Sri Venkata Srinivasa Stones

FOR SRI VENKATA SRINIVASA STONES
Y.S.
PROPRIETOR
Authorised signatory

INWARD

Inward No: 24760	Dt: 09/06/20
MRN No: 7979	Dt:
Received By:	Sign:

Vista Homes

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SL INFRA
H No 10-85/2 Parveen Nagar Colony
Nagaram(V)
Keesara(M)
Rangareddy(D)
E Mail: Slinfra9@gmail.Com
GSTIN/UIN: 36ABWFS8556J1Z3
State Name : Telangana, Code : 36

Buyer
Vistha Homes

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **3**	Dated **17-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **61309**	Dated **1-Aug-2019**
Despatch Document No. **719-214**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20**	38245010	**54.00 cub**	2,754.24	cub	**1,48,728.96**
	CGST					**13,385.61**
	SGST					**13,385.61**
	Less ***Round Off***					**(-)0.18**
	Total		**54.00 cub**			**₹ 1,75,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6592 Date: 11/6/20 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,48,728.96	9%	13,385.61	9%	13,385.61	26,771.22
Total	**1,48,728.96**		**13,385.61**		**13,385.61**	**26,771.22**

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Seventy One and Twenty Two paise Only**

Company's PAN : **ABWFS8556J**

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

for SL INFRA

SL INFRA HYD AUTHORISED SIGNATORY

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **040** e-Way Bill No. 181223215995	Dated **7-Jun-2020**
	Delivery Note **040**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **040**	Other Reference(s)
Consignee **Modi Reality Mallpur LLP** Gulmator Residencey Syno: 19, MALLAPUR HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67657/68298**	Dated **2-Jun-2020**
	Despatch Document No. **040**	Delivery Note Date **7-Jun-2020**
	Despatched through **Our Vehicle**	Destination **Railway Over**
	Vessel/Flight No. **AP 11 Y 0161**	Place of receipt by shipper:
Buyer (if other than consignee) **Modi Reality Mallpur LLP** 5-4-187/3& 3, 2nd Floor Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 8MM*	7214	**5,050 KGS**	39.80	KGS	**2,00,990.00**
TMT, ROUNDS BARS *TMT 10MM*	7214	**3,230 KGS**	38.70	KGS	**1,25,001.00**
TMT, ROUNDS BARS *12MM*	7214	**3,790 KGS**	38.70	KGS	**1,46,673.00**
TMT, ROUNDS BARS *TMT 16MM*	7214	**2,100 KGS**	38.70	KGS	**81,270.00**
TMT, ROUNDS BARS *TMT 20MM*	7214	**2,800 KGS**	38.70	KGS	**1,08,360.00**
TMT, ROUNDS BARS *TMT 25MM*	7214	**2,890 KGS**	38.70	KGS	**1,11,843.00**
					7,74,137.00
Output CGST 9%			9	%	**69,672.33**
Output SGST 9%			9	%	**69,672.33**
Less : ***Round Off Paise***					**(-)0.66**
Total		**19,860 KGS**			**₹ 9,13,481.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6602 Date 11/6/20 Sign

a unit of paridhi group

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

INR Nine Lakh Thirteen Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	7,74,137.00	9%	69,672.33	9%	69,672.33	1,39,344.66
Total	**7,74,137.00**		**69,672.33**		**69,672.33**	**1,39,344.66**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Three Hundred Forty Four and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT
PARIDHI ISPAT Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.
E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	[illegible] 5	Vehicle Number :	AP07 Y 5479
Invoice Date :	28/05/2020	Date of Supply :	28/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Modi Realty (miryalaguda) LLP	Name :	Modi Realty (miryalaguda) LLP
Address :	5-4-187/3&4 IInd floor, M.G Road, Secunderabad-500003	Address :	5-4-187/3&4, IInd floor, M.G Road Secunderabad-500003.
GSTIN No. :	36ABCFM6774G2Z7	GSTIN No. :	36ABCFM6774G2Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Steel grey	2516	3073 SFT	58/-	1,78,234-00

MODI PROPERTIES PVT. LTD.
INWARD
No: 6204
Date: 11/6/20
Sign:
SEC'BAD

Total Amount Before Tax :	1,78,234-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	32,082-00
Tax Amount GST :	
Total Amount After Tax :	2,10,316-00
GST Payable on Reverse Charge:	

Total Invoice Amount in words : Two lack, ten thousand three hundried Sixteen Rupees only.

Bank Details :

Bank Name : **ANDHRA BANK**
Branch : PAMUR Branch,
IFSC Code : **ANDB0000443**
Bank A/c Number : **044313100023628**

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Suresh

Authorised Signatory

GSTIN : 37BBIPM8428E2ZE **TAX INVOICE** Cell : 99486 90444

M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com

Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	7	Vehicle Number :	AP 27TT 9499
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summith Sales LLP	Name :	Summith Sales LLP.
Address :	5-4-187/3&4, IInd floor, M.G Road, Secunderabad. 500003.	Address :	5-4-187/3&4, IInd floor, M.G Road Secunderabad. 500003.
GSTIN No. :	36ACQFS20HHC1Z7	GSTIN No. :	36ACQFS20HHC1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849. SFT	75/-	3,63,675-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66205 Date: 11/6/20 Sign:

Total Invoice Amount in words : Four lack twenty nine thousand One hundried thirty Six Rupees only.

Total Amount Before Tax :	3,63,675-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	65,461-
Tax Amount GST :	
Total Amount After Tax :	4,29,136-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : ANDHRA BANK
Branch : PAMUR Branch,
IFSC Code : ANDB0000443
Bank A/c Number : 044313100023628

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

* The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
* All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Subbaiah

Authorised Signatory

TAX INVOICE

Mobile : 9553201007

SHRI DURGA META CRAFT PVT LTD.

Building No. 2, B-83, A.P.I.E., Balanagar, Hyderabad - 500 037.

GST IN - 36AAXCS4770M1ZC **State Code : 36**

M/s. G.V. Reserch center Pvt Ltd.
Address 5-4-187/384 IInd Floor Soham mansion M.G. Road Secundrabad.
Party's GSTIN : 36AAHCG4562D1ZP

Invoice No. : 019 Date : 06/06/2020
P.O. No. : 67719 Date :
D.C. No. : 22 Date : 06/06/2020
Vehicle Through : Self

Sl. No.	Description of Goods	HSN No.	Total Quantity	Per Rate	Amount Rs.	Ps.
(1)	Sanitizer Dispenser Stand	8424	01 Nos	1600	1600.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1206 Date: 11/6/20 Sign:

Rupees in words : one thousand eight hundred eighty eight only/-	Total	1600.00
	CGST @ 9 %	144.00
Bank Details :	SGST @ 9 %	144.00
	IGST @ — %	—
	Grand Total	1888.00

For SHRI DURGA META CRAFT PVT LTD.

Receiver's Signature

Authorised Signature

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site : Cherlapally.
Party GSTIN 36ACQFS2044C1Z7 State Code 36

Invoice No: 009
Date : 08/06/2020.
Vehicle No. TS 08UA 6322
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames-				
17 no	7' x 2'6" (2+2)	4414	0.668		37,285 00
	Transportation charges -				1000 00
			TOTAL		38,285 00
			CGST 9 %		3446 00
			SGST 9 %		3446 00
			IGST — %		—
			Grand Total		45,177 00

Total Invoice Amount in Words Fourty Five Thousand One Hundred Seventy Seven Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66902 Date: 11/6/20 Sign:

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Summit Sales LLP
Secunderabad.
Site - Cheelapally.
Party GSTIN 36ACQFS2044C1Z7 State Code 36

Invoice No. 008
Date : 04/06/2020
Vehicle No. TS 08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames.				
18 no.	7' x 2'6" (2+2)	4414	0.708		39,478 =00
	Transportation - cost -				1000 =00
				TOTAL	40,478 =00
				CGST 9 %	3643 =00
				SGST 9 %	3643 =00
				IGST – %	–
				Grand Total	47,764 =00

Total Invoice Amount in Words Fourty Seven Thousand Seven Hundred Sixty Four rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 66208 Date: 11/6/20 Sign:

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehta & Modi Realty Kowkur LLP
M.G. Road, Secunderabad.
Site: Greenwood Heights, Kowkur.
Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

Invoice No. 004
Date : 30/05/2020.
Vehicle No. AP 13 Y 4379
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Plank				
8 no.	4' x 6" x 1"	4407	0.037		1880 .00
	Plaining charges				200 .00
	Transportation cost				800 .00
			TOTAL		2880 .00
			CGST 9 %		259 .00
			SGST 9 %		259 .00
			IGST — %		—
			Grand Total		3398 .00

MODI PROPERTIES PVT. SEC'D INWARD No: 66909 Date: 11/6/20 Sign.

Total Invoice Amount in Words: Three Thousand Three Hundred Ninty Eight rupees

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP
MG Road, Secunderabad.
Site - Mallapur

Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No: 006

Date : 04/06/2020.

Vehicle No. TS08UE2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames.				
12 no	7' x 3'6" (2+2) (5" x 2½") [7' - 24 no, 4' - 24 no]	3925			47,520.00
32 no	7'3" x 3' (2+1) (4" x 2½") [7'3" - 64 no, 3'6" - 32 no]	3925			93,600.00
24 no	7'3" x 2'6" (2+1) (4" x 2½") [7'3" - 48 no, 3' - 24 no]	3925			68400.00
68 no	Transportation charges		—		800.00
	E.Way Bill No - 182224 18045.				

Total Invoice Amount in Words Two lakh Fourty ~~Thousand~~ Eight Thousand One Hundred Seventy Eight rupees.

TOTAL	210,320.00
CGST 9 %	18929.00
SGST 9 %	18929.00
IGST – %	–
Grand Total	248,178.00

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No: 6810 Date: 11/6/20 Sign: SEC'BAD

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UE2648	NACHARAM	04/06/2020 09:27:00 AM	36AADFA009 8D1ZU	0

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 1 7 = #4-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. No ~~No 1 8~~ =

Date: 4-6-2020

Buyer's Name: Summit sales LLP

Address: Summit Housing, chedalally P.O - DOC No. 67008

GSTIN: 36ACQFS3044C1Z7 Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
WPC Door With Honey	30MM	82X32	40 NO	4418	3280/-	131200=	00
coamb Filing		82X26	60 NO	4418	2665/-	159900=	00

Total Amount	291100=00
Cartage	3200=00
TOTAL	294300=00
SGST 9 %	26487=00
CGST 9 %	26487=00
IGST.......%	
Round Off.	
Grand Total	347274=00

D.C. No. 17

MODI PROPERTIES PVT. SEC'BAD INWARD No: 6621 Date: 11/6/20 Sign:

Receiver's Signature with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills. A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar, A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS07UA-9256

E.&O.E.

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

SBE

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 15 # 14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

E-mail : seetaram.joshi@yahoo.com

Sl. No [illegible]

Date: 30-5-2020

Buyer's Name: summit sales LLP

Address: summit Housing chedlapally

P.O - DOC No. 67630

GSTIN: 36ACQFS2044C1Z7

Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
Godrej Padlock 6L-50mm			60NO	8301	180/10	10806 =	00

D.C. No. 15

Receiver's Signature with Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 667
Date: 1/6/20
Sign:

Total Amount	10806 =	
Cartage	—	
TOTAL	10806 =	00
SGST 9 %	972 =	50
CGST 9 %	972 =	50
IGST ....%	—	
Round Off.	—	
Grand Total	12751 =	00

**Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553**

**Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809**

TERMS & CONDITIONS :

Vehicle No. Bhaskar

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E.& O.E.

For SRI BALAJI ENTERPRISES

II Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction
CASH / CREDIT MEMO

Cell : 9030605690
9885288441

"SP"

SRI BALAJI ENTERPRISES

SBE

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

No 1 6 =

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. ~~No 17~~ = [redacted]

Date:.............................

Buyer's Name. Modi Properties Pvt Ltd

Address May Flower Platinum mallapur P.O - DOC No.

GSTIN. 36AABCM4761 E1ZM Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
WPC Door F 2+2	5x2½	7Fit x 4Fi	10 par		3960/-	39600=	00
WPC Door F 2+1	4x2½	7Fit x 3½	30 par		3640/-	99200	00
" " 2+2	4x2½	7Fit x 3	34 par		3000/-	102000=	00
L-Pati 1x1			340 No		2.25	765=	00
sheet metal screw	(100)	75x5M	7 Pkt		250/-	1750=	00
" "	(100)	25x6	10 Pkt		100/-	1000=	00
" "	(100)	35x6	10 Pkt		125/-	1250=	00

D.C. No. 16

Receiver's Signature
with Stamp

MODI PROPERTIES ... SEC'BAD
INWARD
No. 66213
Date 1/6/20
Sign.

→ 66213

Total Amount	225565=	00
Cartage	2800=	00
TOTAL	228365=	00
SGST 9 %	20552=	85
CGST 9 %	20552=	85
IGST.......%		
Round Off.	+	30
Grand Total	269471=	00

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS :

Vehicle No. TS07 UH-0028

E.& O.E.

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

SP

For SRI BALAJI ENTERPRISES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
Villa Orchids LLP
M.G.Rd
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **047/2020-21**	Dated **2-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67524 63344**	Dated **28-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	**10 NOS**	1,016.95	NOS	**10,169.50**
	CGST Output					915.26
	SGST Output					915.26
	Less : *Add Round Off*					(-)0.02
	Total		10 NOS			₹ **12,000.00**

E & O E

INWARD
Inward No: 4999 Dt: 02 06 20
MRN No: 7954 Dt: 04 6 20
Received By: Sign:
VILLA ORCHID LLP

MODI ... PVT. LTD. SEC'BAD
INWARD
No: 66214
Date: 11/6/20
Sign:

Amount Chargeable (in words)
INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	10,169.50	9%	915.26	9%	915.26	1,830.52
Total	10,169.50		915.26		915.26	1,830.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty Two 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

Authorised Signatory

This is a Computer Generated Invoice

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. Paramount Estates.
Secunderabad. T.S. Customer GST No 36AAJFP4202C1ZP.

Sl.No. 074
Date : 1/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (3 No's).	3 No's. 24 Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 288/	00
	INWARD Inward No: 453 Dt: 3/6/20 MRN No: 79541 Dt: 3/6/20 Received By: T. RAHUL Sign: PARAMOUNT ESTATES				
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6615 Date: 11/6/20 Sign:				
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:				
	P.O. No: 66745.				

Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.	CGST %	Rs. 26/-
	SGST %	Rs. 26/-
	IGST %	
	Advance	
Rupees in words Three Hundred & Forty only.	Balance	
GSTIN : 36AIKPG0292L1Z2	GRAND TOTAL	Rs. 340/-

For M/s. Radiant Systems

G. Rajkiran

Signature

Customer's Signature

(PO: 59462)

ROOTS MULTICLEAN LTD.

Survey No 105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Municipality Reddy
-500014, Secunderabad, TEL : 040-27894484 040-40044126, EMAIL-hydrmc@rootsmulticlean.com
GSTIN :36AABCR0315F1ZX, PAN No :AABCR0315F, CIN :U36992TZ1992PLC003862

TAX INVOICE

VALUE

572
VISTA HOMES OWNERS ASSOCIATION
3 & 4 IIND FLOOR,
ABAD-500003
URP

14017372-Vista Homes Owners Association
Sy No 193, Kapra,
Hyd. From ECIL take left in lane opposi
Hyderabad-500062
Telangana

INVOICE No	:	2211900453
Date	:	26.06.2019
PO No	:	59462-98870
PO Date	:	21.06.2019
Our Ref No	:	205485
Our Ref Dt	:	25.06.2019
Acc ref no.	:	90011509
Packing no.	:	0080396774

Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	Rate %	Amount
233-00/SEAL-VACUUM MOTOR 8479/	1/EA	26.00	1.30-	24.70	CGST	9	2.22
					SGST	9	2.22
375-00/FEED TUBE ID 8479/	1/EA	88.00	4.40-	83.60	CGST	9	7.52
					SGST	9	7.52
325-00/STRAIGHT SQG 75 STD TROFIT KIT/8479/	1/EA	6458.00	322.90-	6135.10	CGST	9	552.16
					SGST	9	552.16
070-00/HINGE-FRAME 479/	2/EA	121.00	12.10-	229.90	CGST	9	20.69
					SGST	9	20.69
114-00/VALVE-ASSY/8479/	1/EA	65.00	3.25-	61.75	CGST	9	5.56
					SGST	9	5.56
Sub Total			343.95-	6535.05			1176.30

INWARD
Inward No: 23196 Dt: 26/06/19
MRN No: 60397 Dt:
Received By: Sign:
Vista Homes

INWARD 26/6/19
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Vista Homes

	:	Chandra Reddy.M
Terms	:	100 % PAYMENT ALONG WITH PO
of Supply	:	UR, Telangana
Person	:	Balakrishna&+918790166611
ms	:	Paid Basis to Our A/C
Bill No	:	191139020192
From	:	26/06/2019 11:53:00 AM
	:	~~27/06/2019 11:59:00 PM~~

Net Amount	:	6535.05
CGST 9%		588.15
SGST 9%		588.15
Rounding Off		0.35

MODI PROPERTIES PVT. SEC'B
INWARD
No: 6616
Date: 1/7/19
Sign:

IN WORDS

TOTAL 7711.00

RUPEES SEVEN THOUSAND SEVEN HUNDRED ELEVEN ONLY

For ROOTS MULTICLEAN LTD.,

...um will be charged on all the dues.
...not be taken back or exchanged.
...ases as soon as goods leave our godown.
...ble for any damages or loss in transit.
...ubject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

Authorized Signatory