

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

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

Invoice No.

131

Delivery Note

015

Supplier's Ref.

Dated

6-Jun-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Buyer's Order No.

67786/16224

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

6-Jun-2020

Delivery Note Date

6-Jun-2020

Destination

M G Road

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	4.0000 nos	415.00	nos	1,660.00
2	Isolator/Load Break Switch 63A 4P	8536	18 %	4.0000 nos	470.00	nos	1,880.00
3	MCB 16A SP C Curve	8536	18 %	20.0000 nos	94.00	nos	1,880.00
4	MCB 25A SP C Curve	8536	18 %	35.0000 nos	94.00	nos	3,290.00
5	MCB 6A SP C CURVE	8536	18 %	20.0000 nos	94.00	nos	1,880.00
6	MCB 10A SP C Curve	8536	18 %	25.0000 nos	94.00	nos	2,350.00
							12,940.00
Less : OUTPUT CGST							1,164.60
OUTPUT SGST							1,164.60
Rounding Off							(-)0.20
Total							108.0000 nos
Amount Chargeable (in words)							₹ 15,269.00

INWARD

Inward No: 92 Dt: 06/06/20

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

INWARD

No: 131 Dt: 11/6/20

Sign:

SEC

INR Fifteen Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	12,940.00	9%	1,164.60	9%	1,164.60	2,329.20
Total	12,940.00		1,164.60		1,164.60	2,329.20

Tax Amount (in words) : INR Two Thousand Three Hundred Twenty Nine and Twenty paise Only

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.

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.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

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

Invoice No.

92

Dated

3-Jun-2020

Delivery Note

007

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67628/14575

Dated

1-Jun-2020

Despatch Document No.

Delivery Note Date

3-Jun-2020

Despatched through

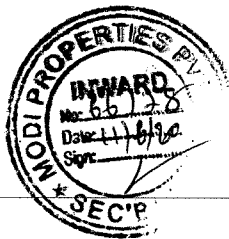
Your Self

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	380.0000 nos	25.80	nos	9,804.00
2	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
3	Plate 8M(S) Vinea BP968S	8538	18 %	135.0000 nos	64.80	nos	8,748.00
4	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	55.20	nos	33,120.00
6	TV Socket Venia B4797	8536	18 %	40.0000 nos	42.90	nos	1,716.00
7	Switch 16A 1way Venia B0130	8536	18 %	150.0000 nos	47.10	nos	7,065.00
8	Switch 6A 1way Venia B0110	8536	18 %	1,200.0000 nos	30.90	nos	37,080.00
9	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
10	Fan Regulator Venia B1900	8536	18 %	150.0000 nos	167.10	nos	25,065.00
11	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	43.80	nos	876.00
12	Isolator/Load Break Switch 40A FP	8536	18 %	48.0000 nos	415.00	nos	19,920.00
13	MCB 16A SP C Curve	8536	18 %	144.0000 nos	94.00	nos	13,536.00
14	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
							1,96,986.00
							17,728.74
							17,728.74



OUTPUT CGST
OUTPUT SGST

INWARD	
Inward No: 14323	Dt: 5/6/20
MRN No: 79613	Dt: 5/6/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
Stores Manager

continued ...

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Reflections Electricals Pvt Ltd. 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.	Dated
	92	3-Jun-2020
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	Delivery Note	Mode/Terms of Payment
	007	Against Delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	67628/14575	1-Jun-2020
Despatch Document No.	Delivery Note Date	
	3-Jun-2020	
Despatched through	Destination	
Your Self	Cherlapally	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less: Rounding Off						(-)0.48
Total				4,255.0000 nos			₹ 2,32,443.00

Amount Chargeable (in words)

INR Two Lakh Thirty Two Thousand Four Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	38,856.00	9%	3,497.04	9%	3,497.04	6,994.08
8536	1,58,130.00	9%	14,231.70	9%	14,231.70	28,463.40
Total	1,96,986.00		17,728.74		17,728.74	35,457.48

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Fifty Seven and Forty Eight paise Only**

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**

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.

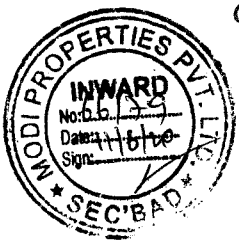
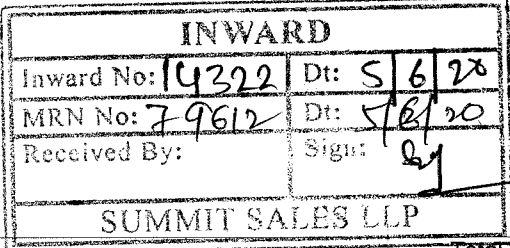
Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	Dated
		106	4-Jun-2020
		Delivery Note	Mode/Terms of Payment
		009	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.	Dated
		67469/14556	26-May-2020
		Despatch Document No.	Delivery Note Date
			4-Jun-2020
		Despatched through	Destination
		Your Self	Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
							480.00
							480.00
OUTPUT CGST OUTPUT SGST							
							
							
							
Total				40.0000 nos			₹ 8,960.00

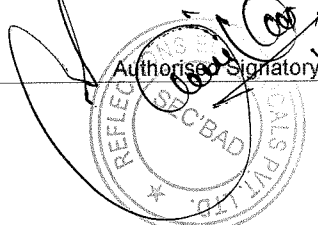
Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,000.00	6%	480.00	6%	480.00	960.00
Total	8,000.00		480.00		480.00	960.00

Tax Amount (in words) : **INR Nine Hundred Sixty Only**

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.	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. 
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

SILVER OAK VILLAS LLP (C)
 5-4-187/3&4, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

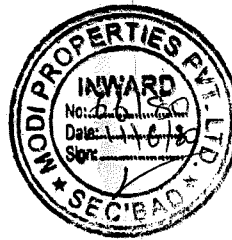
SILVER OAK VILLAS LLP (C)
 5-4-187/3&4, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0108**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **67787/16225**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **6-Jun-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **6-Jun-2020**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	180.0000 Meters	2	37.11	Meters 44 %	3,740.69
2	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	180.0000 Meters	2	37.11	Meters 44 %	3,740.69
3	90M GREEN 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM GREEN COIL OF 90MTS	85446020	180.0000 Meters	2	37.11	Meters 44 %	3,740.69
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	3	23.67	Meters 44 %	3,578.90
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	180.0000 Meters	2	23.67	Meters 44 %	2,385.94
							17,186.91
							9 % 1,546.81
							9 % 1,546.81
							0.47

Output SGST 9%
 Output CGST 9%
 ROUND OFF

INWARD	
Inward No: 97	Dt: 06/06/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



Total 990.0000 Meters ₹ 20,281.00
 E. & O.E

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

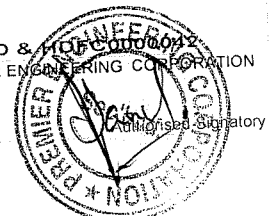
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,186.91	9%	1,546.81	9%	1,546.81	3,093.62
Total: 17,186.91		1,546.81		1,546.81	3,093.62

Tax Amount (in words) : **INR Three Thousand Ninety Three and Sixty Two paise Only**

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

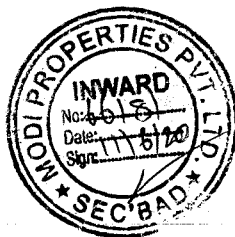
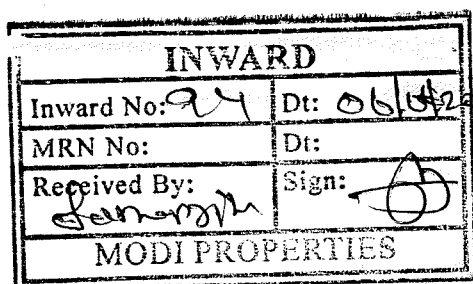
Consignee

SILVER OAK VILLAS LLP (C)
 5-4-187/3&4, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

SILVER OAK VILLAS LLP (C)
 5-4-187/3&4, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0107	Dated 6-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67785/16224	Dated 6-Jun-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	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	21.0000 Meters	141.00	Meters	44 %	1,658.16
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	330.0000 Meters	113.00	Meters	44 %	20,882.40
							22,540.56
	Output SGST 9%				9 %		2,028.65
	Output CGST 9%				9 %		2,028.65
	ROUND OFF						0.14



Total 351.0000 Meters ₹ 26,598.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,540.56	9%	2,028.65	9%	2,028.65	4,057.30
Total: 22,540.56		2,028.65		2,028.65	4,057.30

Tax Amount (in words) : INR Four Thousand Fifty Seven and Thirty paise Only

Company's Bank Details

Bank Name : HDFC

A/c No : 27058020000011

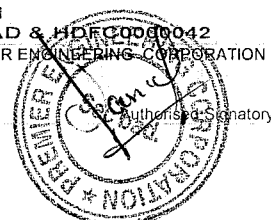
Branch & IFS Code: SECUNDERABAD & HDFC00000042

for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

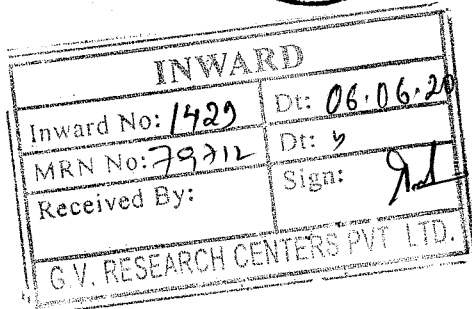
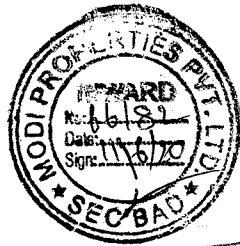
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0097 Delivery Note	Dated 5-Jun-2020 Mode/Terms of Payment
Supplier's Ref. 163026	Other Reference(s)
Buyer's Order No. 67713/163206 Despatch Document No.	Dated 3-Jun-2020 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COVO-MK1 DOL Submersible Starter 360V 6-10A	85369010	1 Nos	1,410.00	Nos		1,410.00
						9 %	126.90
						9 %	126.90
							0.20

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Total 1 Nos ₹ 1,664.00
 E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,410.00	9%	126.90	9%	126.90	253.80
Total: 1,410.00		126.90		126.90	253.80

Tax Amount (in words) : INR Two Hundred Fifty Three and Eighty paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
Consignee

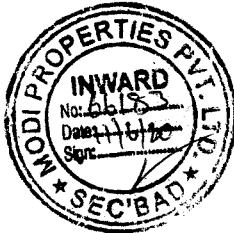
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0073	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67626/14577	Dated 1-Jun-2020
Despatch Document No. 1512 2199 8789	Delivery Note Date
Despatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No. dt. 2-Jun-2020	Motor Vehicle No. TS10UB8387
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	32	10.11	Meters 44 %	16,305.41
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	4,320.0000 Meters	48	10.11	Meters 44 %	24,458.11
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	Meters 44 %	76,349.95
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	5,760.0000 Meters	64	23.67	Meters 44 %	76,349.95
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	23.67	Meters 44 %	19,087.49
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,780.0000 Meters	42	37.11	Meters 44 %	78,554.45
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	37.11	Meters 44 %	67,332.38
							4,07,353.96
							Output SGST 9% 9 % 36,661.86
							Output CGST 9% 9 % 36,661.86
							ROUND OFF 0.32



INWARD	
Inward No: 14306	Dt: 2/6/20
MRN No: 79511	Dt: 3/6/20
Received By:	Sign: <i>W</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words)

INR Four Lakh Eighty Thousand Six Hundred Seventy Eight Only

Total 35,820.0000 Meters ₹ 4,80,678.00 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,07,353.96	9%	36,661.86	9%	36,661.86	73,323.72
Total: 4,07,353.96		36,661.86		36,661.86	73,323.72

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

Company's Bank Details

Bank Name : **HDFC**

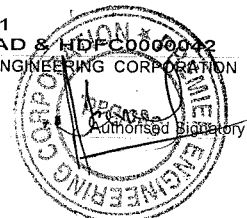
A/c No. : **27058020000011**

Branch & IFS Code: **SECUNDERABAD & HDFC0000002**
for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0074	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67463/14559	Dated 26-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	10.11	Meters 44 %	8,152.70
							24,458.10
	Output SGST 9%					9 %	2,201.22
	Output CGST 9%					9 %	2,201.22
	ROUND OFF						0.46



INWARD	
Inward No: 14205	Dt: 2/6/20
MRN No: 79509	Dt: 3/6/20
Received By:	Sign: 64
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total 4,320.0000 Meters ₹ 28,861.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Eight Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,458.10	9%	2,201.22	9%	2,201.22	4,402.44
Total: 24,458.10		2,201.22		2,201.22	4,402.44

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

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

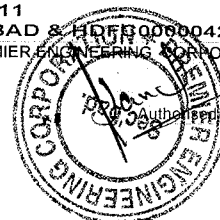
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

SERENE CONSTRUCTIONS LLP (C)
 5-4-187/374, II FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36ACVFS7909P1ZV
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

SERENE CONSTRUCTIONS LLP (C)
 5-4-187/374, II FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36ACVFS7909P1ZV
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0062	Dated 30-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67040/150220	Dated 11-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	400.0000 Meters	113.00	Meters	44 %	25,312.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 % 2,278.08
 9 % 2,278.08
 (-)0.16

Less :

INWARD	
Inward No: 5073	Dt: 30.05.20
MRN No: 97458	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



Total 400.0000 Meters ₹ 29,868.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Eight Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,312.00	9%	2,278.08	9%	2,278.08	4,556.16
Total: 25,312.00		2,278.08		2,278.08	4,556.16

Tax Amount (in words) : INR Four Thousand Five Hundred Fifty Six and Sixteen paise Only

Company's Bank Details

Bank Name : HDFC

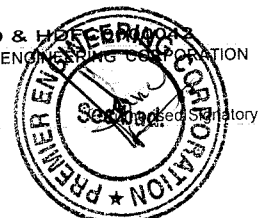
A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC000 for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 Consignee

SILVER OAK VILLAS PHASE-IX
 SY.NO.291, CHERLAPALLY,
 HYDERABAD-501301
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

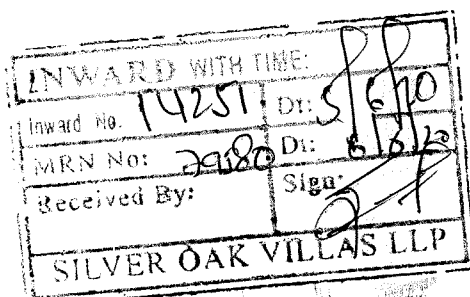
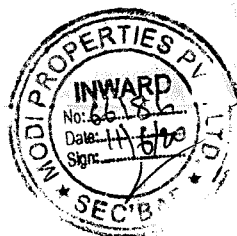
Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
 5-4-187/3&4, IIND FLOOR
 M.G. ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0088	Dated 4-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67525/155749	Dated 28-May-2020
Despatch Document No. 1412 2249 2555	Delivery Note Date
Despatched through BY ROAD	Destination CHERLAPALLY
Bill of Lading/LR-RR No. dt. 4-Jun-2020	Motor Vehicle No. TS10UB3123
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	1,016.0000 Meters	113.00	Meters	44 %	64,292.48
						9 %	5,786.32
						9 %	5,786.32
							(-)0.12

Output SGST 9%
 Output CGST 9%
 ROUND OFF

Less :



Total 1,016.0000 Meters ₹ 75,865.00

Amount Chargeable (in words)

INR Seventy Five Thousand Eight Hundred Sixty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64,292.48	9%	5,786.32	9%	5,786.32	11,572.64
Total: 64,292.48		5,786.32		5,786.32	11,572.64

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

Company's Bank Details

Bank Name : **HDFC**

A/c No. : **27058020000011**

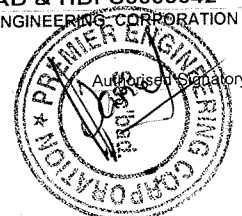
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4, II ND FLOOR, M.G.
ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (if other than consignee)

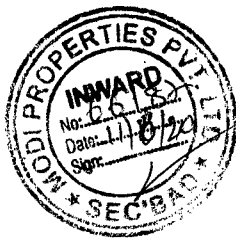
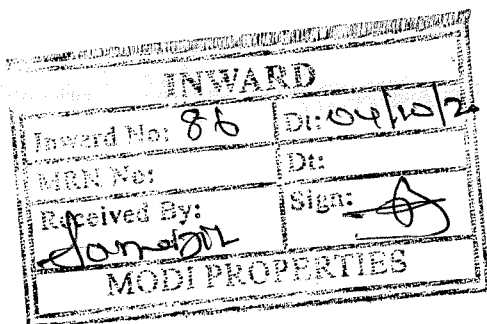
SOHAM MANSION OWNERS ASSOCIATION
5-4-187/3&4, II ND FLOOR, M.G.
ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. SAL/20-21/0083	Dated 3-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67660/16197	Dated 2-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*120SQMM INDUSTRIAL CABLE	85446090	20.0000 Meters	644.00	Meters	44 %	7,212.80
2	GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE	85446090	20.0000 Meters	515.00	Meters	44 %	5,768.00
							12,980.80
					9 %		1,168.27
					9 %		1,168.27
							(-)0.34

Less :

Output SGST 9%
Output CGST 9%
ROUND OFF



Total

40.0000 Meters

₹ 15,317.00

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Seventeen Only

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,980.80	9%	1,168.27	9%	1,168.27	2,336.54
Total:		12,980.80		1,168.27	2,336.54

Tax Amount (in words) : INR Two Thousand Three Hundred Thirty Six and Fifty Four paise Only

Company's Bank Details

Bank Name : HDFC

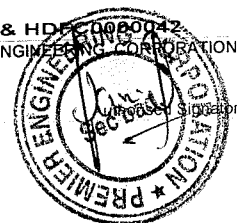
A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name: Telangana, Code: 36
 Contact: 04027538811/27538812 & 13
 E-Mail: sales@pechyd.com
 www.premierenggcorp.com
 Consignee

VISTA HOMES (C)
 5-4-187/384, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-03
 GSTIN/UIN: 36AAGFV2068P1ZJ
 State Name: Telangana, Code: 36
 Buyer (if other than consignee)

VISTA HOMES (C)
 5-4-187/384, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-03
 GSTIN/UIN: 36AAGFV2068P1ZJ
 State Name: Telangana, Code: 36
 Contact: 040-66335551

Invoice No. **SAL/20-21/0093**
 Delivery Note

Dated **5-Jun-2020**
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No. **67489/99591**
 Despatch Document No.

Dated **27-May-2020**
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	500.0000 Meters	113.00	Meters	44 %	31,640.00
				Output SGST 9%		9 %	2,847.60
				Output CGST 9%		9 %	2,847.60
				ROUND OFF			(-)0.20
Less:							

24717 INWARD

Inward No: 24717	Dt: 05/06/20
MRN No: 79618	Dt:
Received By:	Sign:

Vista Homes



Total 500.0000 Meters ₹ 37,335.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,640.00	9%	2,847.60	9%	2,847.60	5,695.20
Total: 31,640.00		2,847.60		2,847.60	5,695.20

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Five and Twenty paise Only**

Company's Bank Details
 Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**
 for PREMIER ENGINEERING CORPORATION

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

Invo: 24717 Time: 13:05

79618



GSTIN : 36AULPK3434D1ZS

Subject to Hyderabad Jurisdiction

Cell : 7675908800

IMPLEMENT
CASH BILL8886370006
8886370006**ROYAL**
SEEDS & FERTILIZERS

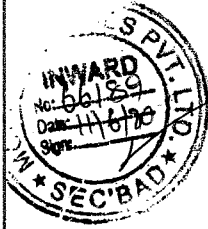
రాయల్ సీడ్స్ & ఫెర్టిలైజర్స్

DEALERS IN : All kinds of Seeds, Fertilizer, Pesticides, Garden Tools,
Spray Pumps, Agro Shadenets, Nursery Pots, Cover & Lawn Movers Etc.

S.No. 3-6-307/A/1, Opp.Bahar Hotel, Hyderguda, Hyderabad - 500 029. (TS)

No. **3925**Date: **9/6/2020**Sri **Summit Sales LLP**

Sl. No.	PARTICULARS	Batch No.	Mfg.Dt. Exp. Dt.	Qty.	Rate	AMOUNT Rs. Ps.
	Spate 56			15 Rn		12750 -
						12750 -
						9576.765 -
						7976.765 -
						14280 -



G.S.T.No 36ACQFS2044C1Z79576

Goods once sold will not be taken back or exchanged.

Customer's Signature

Signature

SRI RAMA FLYASH BRICKS

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

No. 393

36AKTPG8982A1ZR

Date : 05-06-2020

M/s. Modi Properties Pvt Ltd.

M. B. Road, Secunderabad

GSTIN- 36AABCM4761E12M

TIN No. Date :

Order No. 67624-11705 Date: 30-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.
	4x8x16 SOLID BRICKS DC No-1199	200x200x400 200x150x400 200x100x400	700	19	13300-00
			S. TOTAL		13300-00
			CGST	2.5%	332-50
			SGST	2.5%	332-50
			G. TOTAL		13965-00

Goods once sold will not be taken back
Our risk and responsibility

*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**

Receiver's Signature

Chris Robinson
Authorised Signatory

SRI RAMA FLYASH BRICKS

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

395

36AKTPG8982A1ZR

Date : 25-06-2020

M.G. Road, Secunderabad

GSTLN-36ACVFS 7909 P12V

TIN No. Date :

Order No. 67471-150237 Date: 2605-2020

[illegible]

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

For **SRI RAMA FLYASH BRICKS**

Carl Rosenkrantz

Authorised Signatory

Receiver's Signature

TAX INVOICE

Cell : 9246043189

7780156205

SRI RAMA FLYASH BRICKS

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

No. **394**

36AKTPG8982A1ZR

Date : 05/06/2020

M/s. Vista Homes

M. G. Reed, Secunderabad

GSTZ - 36 AAGFV 2068 P12J

TIN No. Date :

Order No. 67119-99549 Date: 13-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.
	6x8x16 solid Blocks DC No- 1187	200x200x400 200x150x400 200x100x400	500	29	14500-00
			S. TOTAL		14500-00
			CGST	2.5%	362-50
			SGST	2.5%	362-50
			G. TOTAL		15225-00

*Goods once sold will not be taken back.

*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**

Chris Rejoice

Receiver's Signature

Authorised Signatory

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 2473

[illegible]

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Vista Homes
Kushaigude - Hyd.SI.No. 156Date: 06/06/2020

Party's GSTIN

P.O. No. 65597

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass-		1500 SPT		18285.00	
G.TOTAL					18285.00	

Rupees in words: Eighteen Thousand two
Hundred Eighty five only,For **Y. PUSHPALATHA**

Authorised Signature

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Mehta & Modi Realty Kowkur LP S.No.

154

Date 05/06/2020

Party's GSTIN

P.O. No. 67/84

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of grass —		2005 Pt 6 Bags		6254.20	
G.TOTAL					6254.20	

Rupees in words: Six Thousand two hundred
fifty four only.For **Y. PUSHPALATHA**

Authorised Signature

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.

Sl.No. 155

Date: 05/06/2020

Party's GSTIN

P.O. No. 67329+65775

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.
1	Carpet grass. Supply -		500517 + 500517		12508 ²⁰
					</

Rupees in words: Twelve Thousand five hundred
Eight only

For **Y. PUSHPALATHA**

Authorised Signature