GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 26

Ref. No 67565

Dated 30-May-2020

TAX INVOICE

Party : **NILGIRI ESTATES**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	**2 NO**	561.00	NO		**1,122.00**
2	GI R/ELBOW 11/4X1	7307	18 %	**2 NO**	78.40	NO	33 %	**105.06**
								1,227.06
	CGST							**110.44**
	SGST							**110.44**
	ROUND OFF							0.06
	Total			**4 NO**				**₹ 1,448.00**

INWARD
Inward No: 21699 Dt: 9/6/20
MRN No: 79758 Dt: 10/6/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66253
Date: 13/6/20
Sign

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

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	**1,227.06**		**110.44**		**110.44**	**220.88**

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. **9**	Dated **10-Jun-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **009/2020-2021**	Other Reference(s)
Buyer **AEDIS DEVELOPERS LLP** 5-4-187/3&4,II ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : ABPFA0002Q State Name : Telangana, Code : 36	Buyer's Order No. **67771**	Dated **6-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **GENOMEVALLEY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					495.72
	SGST@9%					495.72
	TRANSPORTATION EXP					1,700.00
	ROUND OFF					0.56
	Total		**1.00 NO**			**₹ 8,200.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

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

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10373 Dt: 10/6/20
MRN No: Dt:
Received By: Sign:
MGA.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16759
Date: 3/6/20
Sign:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. 9	Dated **10-Jun-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **009/2020-2021**	Other Reference(s)
Buyer **AEDIS DEVELOPERS LLP** 5-4-187/3&4,II ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : ABPFA0002Q State Name : Telangana, Code : 36	Buyer's Order No. **67771**	Dated **6-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **GENOMEVALLEY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					**495.72**
	SGST@9%					**495.72**
	TRANSPORTATION EXP					**1,700.00**
	ROUND OFF					**0.56**
	Total		**1.00 NO**			**₹ 8,200.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

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

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10373 Dt: 10/6/20
MRN No: Dt:
Received By: Sign:
MQA.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16959
Date: 3/6/20
Sign:

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com 2454

M/s. MODI REALTY (MIRYALAGUDA) LLP
MG ROAD
SEC-BAD

GST No. 36ABCFM6774G2ZZ

Invoice No. : 2454 Date : 29/5/2020
P. O. No. & Date : 67424/165002 23/5/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1½" - W/B	20 Nos	15 each		300
		of. mdl 7337528678.				

INWARD
Inward No: 13795 Dt: 6/6/20
MRN No: 7966 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MRN 7966

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No:
Date: 13/6/20
Sign:

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

Transportation	
TOTAL	300
SGST @ 9%	27
CGST @ 9%	27
IGST @	
ROUND OFF	
G. TOTAL	354

Rupees Three hundred & fifty four only

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **67**	Dated **4-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Vechile No: TS 10 UB 5649**
Buyer's Order No. **Po o: 67534 dt: 28/5/2020**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **MR.Shekar**	Destination
Terms of Delivery	

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham Mansion, Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**5 kg**	355.93	kg		**1,779.65**	1,779.65	9%	160.17	9%	160.17	2,099.99
2	**Nestea Iced Premix 750grms**	21011200	**3 nos**	275.42	nos		**826.26**	826.26	9%	74.36	9%	74.36	974.98
							2,605.91						
	CGST Output - 9%			9	%		**234.53**						
	SGST Output - 9%			9	%		**234.53**						
	Rounded Off						**0.03**						
	Total						**₹ 3,075.00**	2,605.91		234.53		234.53	

INWARD
Inward No: 10452 Dt: 06.06.20
MRN No: 79645 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66256
Date: 13/6/20
Sign:

Amount Chargeable (in words) **INR Three Thousand Seventy Five Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address : DOC - 67641 - 14572
GSTIN No. 36ACQFS2644C1Z7
State : T.S State Code : 36

Invoice No. : 082
Invoice Date : 2/6/2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Lizol		48 nos	76/-		3648=00	
2)	Harpic 600 ML		24 nos	77/-		1848=00	
3)	Dustbin		10 nos	50/-		500=00	
4)	Dustpan		10 nos	20/-		200=00	
5)	Bucket w/ mug		10 no	200/-		2000=00	
6)	mopstic		20 nos	120/-		2400=00	
7)	Detergent powder		30 pkt	22/-		660=00	
8)	Vimbar TUB		20 nos	40/-		800=00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 9252
Date: 5/6/20
Sign:

INWARD
Inward No: 4227 Dt: 5/6/20
Inward No: 79628 Dt: 5/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

Total Amount before Tax	12056=00
Add SGST	1085=04
Add CGST	1085=04
Add IGST	
Round Off	-0=08
Total Amount after Tax	14226=00
Total Tax Amount.	
GRAND TOTAL	14226=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

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. **805**/20-21 **TAX INVOICE** Date 11/6/20

M/s. MODI PROPERTIES PVT LTD.
Site : Mayflower Platinum
Nacharam

GST No. 36AABCM4761E1ZM

Y. Order No. : 67800 Dt. 6/6/20
D.C. No. : 405 Dt. 11/6/20
Desp. Per : —
Truck No. : AP29U-8936
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 12mm		5050 KGS				
2)	— do — 20mm		7030 KGS				
3)	— do — 20mm		14130 KGS				
4)	— do — 25mm		13070 KGS				
			39280 KGS	38/70	Kg	15,20,136	00
	Rs. 18,03,502/-						

Rupees Eighteen Lakhs Three Thousand Five hundred & Two only.

Kanta / Hamali / Others	400 / 7856	00 / 00
Freight Charges	—	—
Total	—	—
CGST @ 9 %	1,37,555	00
SGST @ 9 %	1,37,555	00
~~IGST~~ @ — %		
G. Total	18,03502	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6252 Date 13/6/20 Sign.

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

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

E. & O. E.

For VASANT ENTERPRISES

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Silver oak Villas LLP

GSTIN 36ADBFS3288A2Z7

Order No 67658 Date 2/6/20
Delivery Challan No Date
Bill No. 076 Date 4/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		3	400		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 103 Dt: 10/06/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

Total		1200		
SUB Total				
CGST		108		
SGST		108		
Grand Total		1416		1416=00

Rupees...

68259
66259

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6639
Date: 2/6/20
Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

GST INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	700 No:	318.06	No:	45.49 %	1,21,362.15
2	20x15mm Cpvc Brass Elbow	3917	18 %	600 No:	64.05	No:	45.49 %	20,948.19
3	20x15mm Cpvc MABT	3917	18 %	100 No:	115.35	No:	45.49 %	6,287.73
4	32mm Cpvc Tee	3917	18 %	80 No:	93.30	No:	45.49 %	4,068.63
5	20mm Cpvc Elbow	3917	18 %	1,200 No:	16.61	No:	45.49 %	10,864.93
6	20mm Cpvc Tee	3917	18 %	300 No:	25.74	No:	45.49 %	4,209.26
7	25mm Cpvc Pipe Sdr-11	3917	18 %	150 No:	498.72	No:	45.49 %	40,777.84
8	32mm Cpvc Ball Valve	8481	18 %	10 No:	530.86	No:	45.49 %	2,893.72
9	15mm Cpvc Thread Plug	3926	18 %	500 No:	8.21	No:	45.49 %	2,237.64
10	20mm Cpvc End Cap	3917	18 %	100 No:	11.58	No:	45.49 %	631.23
11	237 Ml Cpvc Solvent	3506	18 %	100 No:	332.00	No:	47.81 %	17,327.08
12	20x15mm Cpvc FABT	3917	18 %	100 No:	74.95	No:	45.49 %	4,085.52
13	25mm Cpvc Ball Valve	8481	18 %	20 No:	238.14	No:	45.49 %	2,596.20
14	32mm Cpvc End Cap	3917	18 %	30 No:	38.83	No:	45.49 %	634.99
15	32x25mm Cpvc Reducer	3917	18 %	30 No:	53.41	No:	45.49 %	873.41
16	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45.49 %	1,230.84
17	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
18	32x25mm Cpvc Reducer Tee	3917	18 %	50 No:	120.82	No:	45.49 %	3,292.95
19	32mm Metal Clamp	7318	18 %	200 No:	10.69	No:	45.49 %	1,165.42
20	32mm Cpvc Pipe Sdr-11	3917	18 %	120 No:	770.43	No:	45.49 %	50,395.37
21	20mm Cpvc Coupler	3917	18 %	100 No:	12.66	No:	45.49 %	690.10
22	20mm Cpvc 45* Elbow	3917	18 %	100 No:	24.89	No:	45.49 %	1,356.75
23	20mm Cpvc Step Over Bend	3917	18 %	50 No:	79.11	No:	45.49 %	2,156.14
24	25mm Cpvc Tee	3917	18 %	100 No:	42.56	No:	45.49 %	2,319.95
25	25mm Cpvc End Cap	3917	18 %	50 No:	18.53	No:	45.49 %	505.04
26	25x20mm Cpvc Reducer Tee	3917	18 %	100 No:	75.56	No:	45.49 %	4,118.78
27	25X25mm Cpvc MABT	3917	18 %	30 No:	278.59	No:	45.49 %	4,555.78
28	25x25mm Cpvc FABT	3917	18 %	30 No:	293.92	No:	45.49 %	4,806.47
29	25mm Cpvc Unioun	3917	18 %	20 No:	100.60	No:	45.49 %	1,096.74
30	25x20mm Cpvc Reducer	3917	18 %	50 No:	27.02	No:	45.49 %	736.43

continued ...

INWARD
Inward No: 14203 Dt: 01/6/20
MRN No: 79496 Dt: 2/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16960
Date: 2/6/20
Sign:

P TO.

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
31	**25mm Tank Adaptor**	3917	18 %	**20 No:**	72.41	No:	45.49 %	**789.41**
								3,20,821.70
	Output CGST							**28,873.98**
	Output SGST							**28,873.98**
	ROUNDING OFF							**0.34**
	Total			**5,240 No:**				**₹ 3,78,570.00**

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

Indian Rupees Three Lakh Seventy Eight Thousand Five Hundred Seventy Only

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

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

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14303 Dt: 04/06/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com 2453

M/s. SERENE CONSTRUCTIONS LLP
M G ROAD
SEC-BAD

GST No. 36ACVFS7909P1ZV

Invoice No.: 2453 Date : 29/05/2020
P. O. No. & Date : 67374/150238 22/5/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1	7318	10x3"-A/Bolt	100Nos	10 each		1000
		M. ndl				
		7337528678.				
					Transportation	
					TOTAL	1000
					SGST @ 9%	90
					CGST @ 9%	90
					IGST @	
					ROUND OFF	
					G. TOTAL	1180

INWARD
Inward No: 5098 Dt: 10/6/2020
MRN No: 78778 Dt: 10/6/2020
Received By: Suman Sign:
Serene Constru... (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 55761
Date: 13/6/20
Sign:

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

Rupees One Thousand One hundred & Eighty Only

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

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

0050

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTION LLP
M.G. Road

Invoice No. : 0050 Date : 9/6/2020
D.C. No. : Date :
P.O. No. : 67542 Date : 28/5/2020

Site : SERENE FARMS
LL/RR Truck No. :

Customer's GST No. : 36ACVFS 7909 P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	PAIH W/Rod	8311	18%	250/-	3000/-
2	5 Kg	RoofingNail 2½	7317	18%	60/-	300/-
						3300/-
		CGST		9%		297/-
		SGST		9%		297/-
						3894/-
	E. & O.E.					

INWARD
Inward No: 5097 Dt: 10/6/2020
MRN No: 98799 Dt: 10/6/2020
Received By: Sumay
Serene Con... (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6626
Date: 13/6/20
Sign:

Rs 3894 KO

Rupees

TOTAL 3894/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Tax Invoice

GLOBAL SAFETY SOLUTIONS #5-5-4 Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1192**	Dated **11-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67801**	Dated **6-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jyot Electriacal Hand Gloves 15 KVA**	40159030	18 %	**5 prs**	450.00	prs		**2,250.00**
2	**Champion Make PVC Gumboot**	64011010	5 %	**5 prs**	100.00	prs		**500.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								5,000.00
	CGST@2.5%				2.50	%		**12.50**
	SGST@2.5%				2.50	%		**12.50**
	CGST@9%				9	%		**405.00**
	SGST@9%				9	%		**405.00**
	Total							**₹ 5,835.00**

INWARD
Inward No: 1443 Dt: 11-06-20
MRN No: 99807 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	2,250.00	9%	202.50	9%	202.50	405.00
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	5,000.00		**417.50**		**417.50**	**835.00**

Tax Amount (in words) : **INR Eight Hundred Thirty Five Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6963
Date: 13/6/20
Sign:

Company's PAN : **AAOFG9573A**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

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

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

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	Invoice No. **SAL/20-21/0120**	Dated **11-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** SY.NO.542,GENOME VALLEY, THURKAPALLY, HYDERABAD-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **67782/163032**	Dated **9-Jun-2020**
	Despatch Document No. **1912 2419 6858**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **THURKAPALLY**
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	Bill of Lading/LR-RR No. **dt. 11-Jun-2020**	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	183.0000 Meters	220.00	Meters	44 %	**22,545.60**
2	**GLOSTER AL CONDUCT 4C*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	250.0000 Meters	161.00	Meters	44 %	**22,540.00**
3	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	99.00	Meters	44 %	**11,088.00**
							56,173.60
	Output SGST 9%			9	%		**5,055.62**
	Output CGST 9%			9	%		**5,055.62**
	ROUND OFF						**0.16**
	Total		633.0000 Meters				**₹ 66,285.00**

INWARD
Dt: 11·06·20
Inward No: 1444
MRN No: 79808
Dt:
Sign:
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 65764
Date: 13/6/20
Sign:

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

INR Sixty Six Thousand Two Hundred Eighty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
56,173.60	9%	5,055.62	9%	5,055.62	10,111.24
Total: 56,173.60		**5,055.62**		**5,055.62**	**10,111.24**

Tax Amount (in words) : **INR Ten Thousand One Hundred Eleven and Twenty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION ★

Authorised Signatory

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

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL SYSTEMS PVT LTD-(2019-20)
#7,GROUND FLOOR, JAYAMANSION
PARKLANE, 126, S.D. ROAD
SECUNDERABAD-500 003, T.S
040-66382370/ 7411 / 2216/ 2375
GSTIN/UIN: 36AAACO3677J1Z5
State Name : Telangana, Code : 36
CIN: U72200TG1999PTC031820

Invoice No. 653	Dated 6-Jun-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO NO 67646	Dated 6-Jun-2020

163020

Buyer
GV RESEARCH CENTER PVT LTD
5-4-187/3&4,2 ND FLOOR
SOHAM MANSION,M.G.ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK WIRELESS ROUTER 4G LTE (DWR-921)** *TI191j8002153* *Owr921ialr4hdc3e*	85176930	18 %	**1 NOS**	4,067.80	NOS	**4,067.80**
	CGST						**366.10**
	SGST						**366.10**
	Total			**1 NOS**			**₹ 4,800.00**

INWARD
Inward No: 1445 Dt: 11.06.20
MRN No: 79808 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rs. 4800/-

Ch No- 224971
08/6/20

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

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

Indian Rupees Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	4,067.80	9%	366.10	9%	366.10	732.20
Total	**4,067.80**		**366.10**		**366.10**	**732.20**

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

Company's PAN : **AAACO3677J**

Declaration
1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and consid ered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

OBEL SYSTEMS PVT LTD SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Statistics (ORIGINAL FOR RECIPIENT)

NAKSHATHRA DISTRIBUTORS
Plot No.20, Maruthi Nagar,
Hasmathpet, Old Bowenpally,
Beside Lane to Spencers Super Market,
Hyderabad
GSTIN/UIN: 36AALFN3020C1ZR
State Name : Telangana, Code : 36
E-Mail : nakshatra.distributors@gmail.com

Invoice No. **ND/00180/20-21**	Dated **5-Jun-2020**
Delivery Note **ND/00180/20-21**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **5-Jun-2020**
Despatched through	Destination **MG Road**
Bill of Lading/LR-RR No. **dt. 5-Jun-2020**	Motor Vehicle No.
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**70220 Aquarius Disp MF Towel Sgl Clp**	3924	18 %	**1 Nos.**	1,738.00	Nos.		**1,738.00**
2	**41500 Kimsoft Smile M Fold Twls**	4818	18 %	**1 Box** *(30 pkt)*	1,811.00	Box		**1,811.00**
								3,549.00
	CGST Output							**319.41**
	SGST Output							**319.41**
	Round Off Adj							**0.18**
	Total							**₹ 4,188.00**

INWARD
Inward No: 1446 Dt: 11·06·20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 669 6
Date: 12/6/20
Sign:

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,549.00	9%	319.41	9%	319.41	638.82
Total: 3,549.00		**319.41**		**319.41**	**638.82**

Tax Amount (in words) : **INR Six Hundred Thirty Eight and Eighty Two paise Only**

Company's Bank Details
Bank Name : **Nakshatra Distributors - HDFC Bank**
A/c No. : **50200039056777**
Branch & IFS Code : **Bowenpally & HDFC0001378**

Company's PAN : AALFN3020C

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

for NAKSHATHRA DISTRIBUTORS

Authorised Signatory

NAKSHATHRA DISTRIBUTORS

This is a Computer Generated Invoice

EPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes

Invoice No. 209 Date: 8-6-20

Brand: KSB.

Sl. No.: D.C.No: 5, 8-6-20

G.ST.No.:

Pump Type / Stages: Mon Sub. HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate: No. 5-	2.6	20		
1	Motor Rewinding	1			1300.00
2	Cable	3 Mt.	45	P.Mt.	135.00
3	Seal Ring	1 Set		,,	125.00
4	Thrust Bearing	1 Set.		,,	275.00
5	Bearing Bush	1 Set.		,,	1100.00
6	Servicing with Standard testing	1 Job.		,,	300.00
					3235.00
				Less.	185.00
	Total = 3599/-				3050.00
				CGST 9%	274.50
				SGST 9%	274.50
					3599.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6626
Date: 13/6/20
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/132**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **6740414551**	Dated **22-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor,
M G Road, Secunderabad.
Phone No. 9246364748
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cube Mould**	9024	**12.000 NOS**	650.00	NOS		**7,800.00**
	OUTPUT CGST						**702.00**
	OUTPUT SGST						**702.00**
	Total		**12.000 NOS**				**₹ 9,204.00**

MOUNT PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 26168 Date: 13/6/20 Sign:

INWARD
Inward No: 14336 Dt: 6/6/20
MRN No: 79646 Dt: 6/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Four Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

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

Remarks:
CHEQUE RECEIVED (YES BANK) CHQ NO.525865 AMOUNT @Rs.9204/- DATE 23.05.2020

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

for INDUSTRIAL EQUIPMENT CENTRE
INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg. Products India Pvt. Ltd) SEC.
Authorised Signatory

This is a Computer Generated Invoice

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 046/19 - 20
Invoice Date : 03/06/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 67706 | 14591
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP	NAME:
Address: 5-4-187/3&4, IInd Floor, MG Road, Secunderabad	Address:
GSTIN: 36ACQFS2044C1Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 Wooden Screw	30	pkt	45		18	1350.00
2	7318	35x8 Wooden Screw	30	pkt	48/-		18	1440.00
3	7318	38x8 CI SS Screw	20	pkt	165/-		18	3300.00
4	7318	32x8 CI SS Screw	20	pkt	114/-		18	2280.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 4332 Dt: 6/6/20
MRN No: 9647 Dt:
Received By: Sign: 6/6/20
SUMMIT SALES LLP

Certified by
Stores Manager

9877/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	8370.00
						Add. CGST 9%	753.30
						Add: SGST 9%	753.30
						Add: IGST	
						GRAND TOTAL	9877.00

PROPERTIES INWARD No. Date 6/6/20 Sign SEC

Amount in words: Nine thousand eight hundred seventy seven only

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 687

Date 5/06/2020.

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 67403

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Broom-Big	9603	50 ✓	50	2500	—	—	—	2500.
2	Sponges - NA - nos	3921	500 ✓	7	3500			630	4130.
3	Goaropes - NA - bund	8430	20 ✓	150	3000	~~150~~	360		3360
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

PROPERTIES PVT. LTD.
INWARD
Date: 17/6/20
SEC'BAD

INWARD
Inward No: 14338 Dt: 6/6/20
MRN No: 79648 Dt: 6/6/20.
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount		9000.
Add CGST 9%	495.	
Add SGST 9%	495.	
Total GST	990	
Total Amount		9990.

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-1-87/3&4, IInd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:047** **INVOICE DATE:** 29-05-2020 **GST: 36CQWPD4814M1Z9** **DOCNO :66852**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		CGST 9%			382.50
		GRAND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 627
Date: 13/6/20
Sign:

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No: 14282	Dt: 29/5/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **004**	Dated **1-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67470/14556**	Dated **26-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB** 20+5	8537	**25 nos**	1,200.00	nos		**30,000.00**
2	**SEN 2P DB ENCLOSURE** 20+5	8537	**25 nos**	305.00	nos		**7,625.00**
							37,625.00
	CGST						**3,386.25**
	SGST						**3,386.25**
	Total		**50 nos**				**Rs. 44,397.50**

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

INR Forty Four Thousand Three Hundred Ninety Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8537	37,625.00	9%	3,386.25	9%	3,386.25	6,772.50
Total	**37,625.00**		**3,386.25**		**3,386.25**	**6,772.50**

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

MODI PROPERTIES PVT. SEC
INWARD
No: 6623
Date: 13/6/20
Sign:

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **737305500004**
Branch & IFS Code : **R.P ROAD & ICIC0007373**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 14330	Dt: 5/6/20
MRN No: 79626	Dt: 5/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

P TDr