

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-548, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

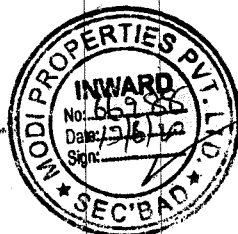
Buyer

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

Invoice No.	Dated
1186	28-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
66968-73483	4-May-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	Champion Make PVC Gumboot 8/25, 8/25	64011010	5 %	50 prs	100.00	prs		5,000.00
2	Rubber Hand Gloves	40159030	18 %	50 prs	25.00	prs		1,250.00
								6,250.00
					2.50	%		125.00
					2.50	%		125.00
					9	%		112.50
					9	%		112.50
CGST@2.5%								
SGST@2.5%								
CGST@9%								
SGST@9%								
Total				100 prs				₹ 6,725.00

INWARD	
Inward No: 17004	Dt: 02.06.20
MRN No: 79638	Dt: 4
Received By:	Sign: 91
Genome Valley Discovery Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	5,000.00	2.50%	125.00	2.50%	125.00	250.00
40159030	1,250.00	9%	112.50	9%	112.50	225.00
Total	6,250.00		237.50		237.50	475.00

Tax Amount (in words) : INR Four Hundred Seventy Five Only

Company's PAN : AAOFG9573A

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 : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTM0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Aligini Estate
Rampally
Inv. No. 0028 Date : 4.6.20

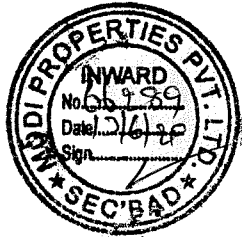
D.C. No. _____ Date : _____

P. O. 58971 Date : _____

Payment _____

Party GSTIN 36AAHFNO766F1ZAState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 Hollow Bricks →		1000	18.50	NO	18,500


Rupees in words Eighteen thousand
five hundred only

TOTAL	18,500
SGST @ %	
CGST @ %	
GRAND TOTAL	18,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltdInv. No. 0027Date : 4.6.20

D.C. No. _____

Date : _____

P. O. 66755

Date : _____

Payment _____

Party GSTIN 36AABCM4761E12MState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6x8x16 →		1050	30	NO	31,500

Rupees in words thirty one thousandfive hundred only

TOTAL

31,500

SGST @

%

CGST @

%

GRAND TOTAL

31,500

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Properties Pvt Ltd
Mallapur
Inv. No. 0026 Date : 4.6.20

D.C. No. _____ Date : _____

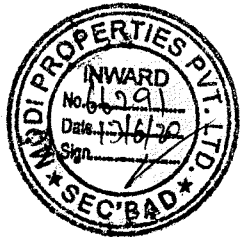
P. O. 66213 Date : 28.2.20

Payment _____

Party GSTIN 36AABCM4761E1217State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <i>Inter lock</i> <i>8x8x16</i>		300	36	NQ	10,800
Rupees in words <u>Ten thousand eight</u> <u>Hundred only</u>						TOTAL 10,800
						SGST @ %
						CGST @ %
						GRAND TOTAL 10,800



E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKSFactory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties Pvt Ltd
SecbadInv. No. 038 Date : 06.06.20

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN 36AABCM4761E12MState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 4x8x16		600	20	Nel	12000 20



Rupees in words

Twelve thousand only

TOTAL

12000 20

SGST @

%

-

CGST @

%

-

GRAND TOTAL

12000 20

E. & O.E.

For SRI SAI VISHAL ENTERPRISE

2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villa up
chipsallyInv. No. 039 Date : 06.06.20

D.C. No. _____ Date : _____

P. O. 67649 Date : _____

Payment _____

Party GSTIN 36AAERM1459 R1ZPState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 4x8x16		800	20	Nm	16000 20
Rupees in words <u>Sixteen thousand only</u>						TOTAL 16000 20
						SGST @ % -
						CGST @ % -
						GRAND TOTAL 16000 20

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Madi Reavity Mallapur UPInv. No. 0829 Date : 4.6.20

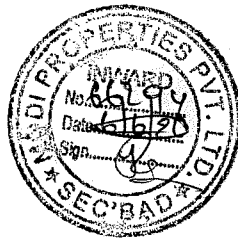
D.C. No. _____ Date : _____

P. O. 66916/66717 Date : _____

Payment _____

Party GSTIN 36AAEFM1459R1ZPState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	10mm Cement Solid Bricks					



→ 12/6/20

4x8x16 →

3000 18.50 NW 55,500

Rupees in words

fifty five thousandfive hundred only

TOTAL

55,500

SGST @

%

CGST @

%

GRAND TOTAL

55,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s East Side ResidencyAnnajiguda UPParty GSTIN 36AAHFE3373P12xInv. No. 224 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66821 Date : 18.3.20

Payment _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6x8x16 →		350	30	N/A	10,500

Rupees in words Ten thousand fivehundred only

TOTAL

10,500

SGST @

%

CGST @

%

GRAND TOTAL

10,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s East Side ResidencyAnnajigudaInv. No. 25 Date : 4.6.20

D.C. No. _____ Date : _____

P. O. 66821 Date : _____

Payment _____

Party GSTIN 36AAHF63373P1ZYState : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		350	20	Nr	7000

Rupees in words Seven thousand only

TOTAL 7000

SGST @ %

CGST @ %

GRAND TOTAL 7000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**



PARIDHI
ISPAT

a unit of paridhi group

TAX INVOICE

GST : 36CUVPS1381P1ZH

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Realty Mallapur LLP
5-4-187/323, 11th floor, Soham Mansion
MG Road, Secunderabad, T.S.
GST 36AAEFM1459R1ZP

Invoice No: 040

Date: 07/06/2020

Lorry No: AP 11 Y

Payment Terms: 30 days

P.O. No: 0161
67657/68298

Date: 02/06/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 8mm		5050kgs	39800/-	200990/-
7214	Tmt 10mm		3230kgs	38700/-	125001/-
7214	Tmt 12mm		3790kgs	38700/-	146673/-
7214	Tmt 16mm		2100kgs	38700/-	81270/-
7214	Tmt 20mm		2800kgs	38700/-	108360/-
7214	Tmt 25mm		2890kgs	38700/-	111843/-

Waybill No:- 181223215995

Delivery at:-
Gulmohar Residency,
Sy No-19, Mallapur, Hyderabad.

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

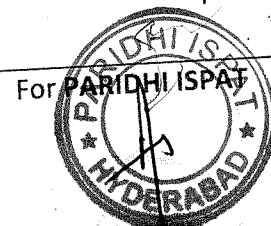
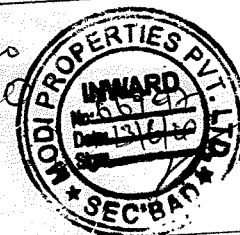
IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	<u>774137/-</u>
9% CGST%	<u>69672/-</u>
9% SGST%	<u>69672/-</u>
IGST%	
GRAND TOTAL	<u>913481/-</u>

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 806 Dt. 8/6/2020
MRN No. 79730 Dt. 8/6/2020
Received By Rosean Sign 8/6/2020



TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

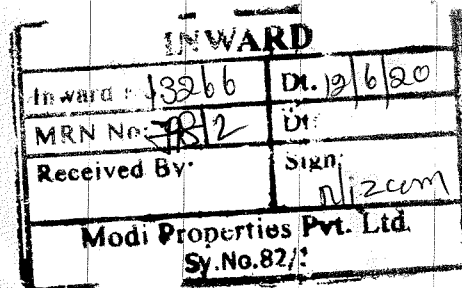
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 225	Invoice Date : 11-06-2020
B & C ESTATES 5-4-187/3,2ND FLOOR,M G ROAD SECUNDERABAD Telangana GSTIN : 36AAHFB7046A1ZT Phone :	Pin No : 500 003	P.O No. : 67693 / 86194 D.C No. : 04-06-2020 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-06-2020

Delivery address : SY NO 191 MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION 25X25X5	7216	285.00		43.20	12312.00	9.00	9.00		14528
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472
TOTAL			285.00			12712.00				15000.



Invoice Amt in words : Fifteen Thousand Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC00000042

Gross Amount	12,712.00
Add : CGST	1,144.00
Add : SGST	1,144.00
Add : IGST	
Round Off Amount	-0.10
Total Amount :	15,000.00

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 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 / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



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. 8 Delivery Note Supplier's Ref. 08/202021	Dated 10-Jun-2020 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3&4, IIND FLOOR MG ROAD SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. 67772 Despatch Document No. Despatched through TRANSPORT Bill of Lading/LR-RR No.	Dated 10-Jun-2020 Delivery Note Date Destination MALLAPUR Motor Vehicle No. TS08UD8915
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WPC BOARD 1 PC.	3921	1.00 NO	6,109.00	NO	6,109.00
	CGST@9%					549.81
	SGST@9%					549.81
	ROUND OFF					0.38
	TRANSPORTATION EXP					1,700.00
	Total		1.00 NO			₹ 8,909.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	6,109.00	9%	549.81	9%	549.81	1,099.62
Total	6,109.00		549.81		549.81	1,099.62

Tax Amount (in words) : INR One Thousand Ninety Nine and Sixty Two 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 condition.

2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.

Company's Bank Details

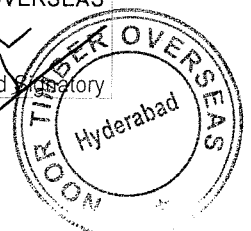
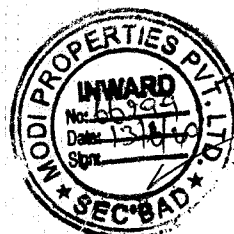
Bank Name : ORIENTAL BANK OF COMMERCE
 A/c No. : 21991132001262
 Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

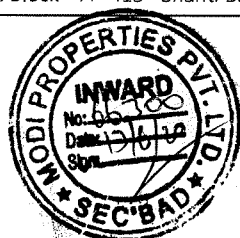
for NOOR TIMBER OVERSEAS

INWARD	
Inward No. 3258	Date 10/6/20
MR. No. 99803	Dr.
Authorized By.	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Generated Invoice



GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0034			Vehicle/LR Number : Not Applicable						
Invoice Date : 05 June 2020			Date of Supply : 05 June 2020						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 6 7 5 9 5		Date : 05.06.2020				
GSTIN : 36AABCM4761E1ZM			Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice				
State : Telangana			State Code : 36		☐ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 40Amps 4Pole Isolator-406519	8536	3.00	No's	9.00	9.00	0.00	581.00	1743.00
2	Legrend 100Amps 4Pole Isolator-406522	8536	2.00	No's	9.00	9.00	0.00	791.00	1582.00
Total Invoice Amount in Words: Rupees: Three Thousand Nine Hundred Twenty Four Only.									
Our Bank Details:					Total Amount Before Tax: 3,325.00				
Name of the Bank : HDFC Bank					Add : CGST : 299.25				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 299.25				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.50				
Total Amount : Rs. 3,924.00									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A - 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begunur, Secunderabad - 500016									



INWARD	
Inward No 3253	Dt. 10/6/90
MRN No. (6979)	Dt.
Received By:	Sign. Nizcom
Modi Properties Pvt. Ltd. Sy. No. 82/2	

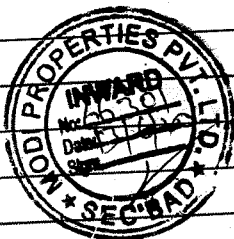
TAX INVOICE

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: venkataramana.bindingworks@gmail.comTo Summit Sales LLP
M.G. Road SecunderabadOrder No 67640-14573 Date

Delivery Challan No Date

Bill No. **091** Date 9/6/20GSTIN 36-ACFES 2044 C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 paper 75gsm		✓ 1000	210	21000				
2	A3 and Paper		✓ 500	450	2250				
3	Box files		✓ 500	35		1750			
4	Permanent marker		✓ 1000	15	1350				
5	Whitner pens		✓ 200	20		400			
6	Stamp pad		✓ 200	40		800			
7	Highlighters		✓ 200	15	300				
8	Pens		✓ 200	3	600				
9	Stapler pin 34t ✓		✓ 500	19		240			
10	Stapler pin NO:10		✓ 600	5.50		330			
11	Pencil		✓ 500	40	200				
12	Executive Bond		✗ 500	420		2100			
13									
14									
15									
16									
17									
18									
19									
20									



Rupees

INWARDInward No: 14356 Dt: 9/6/20
MRN No: 79751 Dt: 10/6/20
Received By: [Signature] Sign: [Signature]

Total

SUB Total

GST

GST

Grand Total

25700	5620
1542	505.80
1542	505.80
28784	6631.60

35415.60

Receiver's Signature & Seal **SUMMIT SALES LLP****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****VENKATARAMANA STATIONERY AND BINDING WORKS**

Stores Manager

Signature [Signature]



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana
GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228	PO No.: 67579	Invoice No / Date : RM-2020-06-338 - 06/06/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	4.00	2,796.61	11,186
Gross Value					11,186
Taxable Value of Supply					11,186
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					2,013
Grand Total					13,200

Total Tax value (in words) Two Thousand Thirteen And Fifty-Six Paise Only

Total Invoice value (in words) Thirteen Thousand Two Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

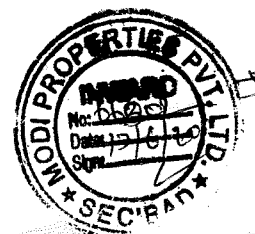
Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Invoice No: 13227	Dt: 6/6/20
MRN No: 79699	Dt:
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	





NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232

PO No.: 67579

Invoice No / Date : RM-2020-06-336 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor,,M.G.Road,,SECUNDERABAD,,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66

Gross Value 16,779.66

Taxable Value of Supply 16,779.66

Taxes Tax Rates

CGST 9.00 % 1,510.17

SGST 9.00 % 1,510.17

Total Taxes 3,020.34

Grand Total 19,800.00

Total Tax value (in words)

Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words)

Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batchting. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

Seal & Signature of Customer

No/3226

Di. 6/6/20

No/79698

Di:

Received By

Sign: n12cm

Modi Properties Pvt. Ltd.

Sy.No.82/1

Authorised Signatory





NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234

PO No.: 67579

Invoice No / Date : RM-2020-06-333 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd
Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Place of supply (Place, State Name & Code):

Advance document No.

POUR LOCATION

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66
Gross Value					16,779.66
Taxable Value of Supply					16,779.66
Taxes					
CGST					1,510.17
SGST					1,510.17
Total Taxes					3,020.34
Grand Total					19,800.00

Total Tax value (in words)

Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (In words)

Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP

100 +/- 25

W/C

MSA

MIN. ADM

MIN. CEM

CEMENT TYPE

SITE ARRIVAL TIME

POUR START TIME

POUR END TIME

SITE DEP. TIME

PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

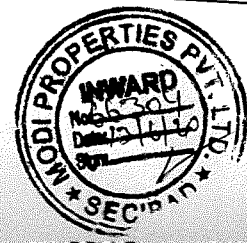
Seal & Signature of Customer

No. 3225 Dt. 6/6/20

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Authorised Signatory





NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana
GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228		PO No.: 67579	Invoice No / Date : RM-2020-06-332 - 06/06/2020	
Name of Recipient (Billed to)			Address of Delivery	
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED			May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,	
5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana				
GSTIN/ Unique ID		36AABCM4761E1ZM	GSTIN/ Unique ID	

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66
Gross Value					16,779.66
Taxable Value of Supply					16,779.66
Taxes					
CGST					9.00 % 1,510.17
SGST					9.00 % 1,510.17
Total Taxes					3,020.34
Grand Total					19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

Seal & Signature of Customer

No. 3224	Dt. 6/6/20
79696	Dt.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

Authorised Signatory





NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232	PO No.: 67579	Invoice No / Date : RM-2020-06-331 - 06/06/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: **N**

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.46
Gross Value					16,779.46
Taxable Value of Supply					16,779.46
Taxes					
CGST					1,510.16
SGST					1,510.16
Total Taxes					3,020.32
Grand Total					19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
No. 3223	Date 6/6/20
Received By	Signature
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorized Signatory





NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recip



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67579

Invoice No / Date : RM-2020-06-325 - 05/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	5.00	2,796.61	13,983.05

Gross Value 13,983.05

Taxable Value of Supply 13,983.05

Taxes Tax Rates

CGST 9.00 % 1,258.48

SGST 9.00 % 1,258.48

Total Taxes 2,516.96

Grand Total 16,500.01

Total Tax value (in words)

Two Thousand Five Hundred Sixteen And Ninety-Five Paise Only

Total Invoice value (in words)

Sixteen Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

INWARD		For Ncl Industries Limited	
INVOICE No: 3222	DT: 5/6/20	Authorised Signatory	
Received By: 79100	Signature: 0052am		
Modi Properties Pvt. Ltd			
Sy.No.82/1			

