SANTHOSH TARPAULIN

2-9-39/7/3, Forzenduga, Suryanagar, Old Alwal, Medchal Malkajgiri Dist. - 500 010, T.S.
Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 095	P.O. No. : 67632 14572	Place of Supply :	
Invoice Date : 06/06/20	P.O. Date : 04/06/20	Transporter Name :	
State : T.S	State Code : 36	L.R. No. :	Date :

Details of Receiver Billed to :

Name : Summit Sales LLP
Address : 5-4-187/3&4 IInd floor M.G.Road Secunderabad 500003
GSTIN : 36ACQPS2044C1Z7
State : T.S State Code : 36

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1	Blue Sheet size 24 ft x 18 ft	3926	Nos SFT	10 Nos 4320	1.20	5,184-
			TOTAL			

INWARD
Inward No: 14255 Dt: 9/6/20
MRN No: 79750 Dt: 10/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Amount Before Tax :	5,184
Add : CGST @ 9 % :	466.5
Add : SGST @ 9 % :	466.5
Add : IGST @ % :	
Freight Packaging & Forwarding :	—
Tax Amount : GST :	
Total Amount After Tax :	6,117

Total Invoice Amount in words : Six Thousand one hundred and seventy Rupees only

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%
E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66508 Date: 9/6/20 Sign:

Receiver's Signature

Certified that the particulars given above are true
For SANTHOSH TARPAULIN

Authorised Signatory

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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.

Invoice No. **691** GSTIN : 36BFYPA0121A1Z3 Date 9/06/2020

Name Summet Sales L.L.P GSTIN 36ACQFH2044C1Z7

Address P.O No. 67633

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropues	38530	20	150	3000		360		3360
2	G.I. Bucket	1724	24	110	2640			475.2	3115.2
3	Coconutes Broom	9603	200	13	2600	—	-	-	2600
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6630 Date: 13/6/20 Sign:

Certified by: Stores Manager

Mode of Payment : Cash/Cheque/Cheque No.

INWARD
Inward No: 4352 Dt: 9/6/20
MRN No: 79749 Dt: 10/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount	8240
Add CGST 9%	417.6
Add SGST 9%	417.6
Total GST	835.2
Total Amount	9075.2

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

GSTIN : 36ACWFS5966K1ZZ

INVOICE

Cell :8885969890
8885969898

S R ENGINEERING WORKS

SR ENGINEERING

Plot No. 855, B.N.Reddy Nagar, Cherlapally Village, Kapra Mandal, Medchal Malkajgiri Dist.
E-mail : srengineeringsec@gmail.com

To,
M/s., Summit Sales LLP.
Cherallapally.

Party GSTIN No. 36ACQFS2044C1Z7

Invoice No. **176**

Date : 09/06/2020.

Sl.No.	PARTICULARS	HSN Code	Qnty.	Rate	Total Amount Rs. Ps.
01.	Grills Powder coating	7031	1575 kgs	16 Rs per kg	25,200/-
				TOTAL	25,200/-
				SGST 9%	2,268
				CGST 9%	2,268
				IGST	—
				G.TOTAL	29,736/-

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 6310 Date: 12/6/20 Sign:

INWARD
Inward No: 14349 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words : Twenty nine thousand seven hundred and thirty six only/-

Note : Goods once sold will not be taken back

For SR ENGINEERING WORKS

D.R.Swamy

Authorised Signatory

Customer Signature

Project manager / Sr. Engg and Admin in charge ... make GST bills, etc and send to MD for approval once in a fortnight.

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 175 Date : 9-Jun-2020 P.O. No. : 67816/14599 Date : 9-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 13 40703 E-Way Bill No. : 1512 2365 7479

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	300.00 NOS.	56.50	16,950.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS.	44.76	13,428.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.54	5,540.00
4	PVC ROUND SHEET SMALL	3920	1,000.00 NOS.	5.00	5,000.00
5	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
6	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
					59,768.00
	CGST TAX 9 %				5,379.12
	SGST TAX 9%				5,379.12
	ROUNDED				(-)0.24
					70,526.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6631 Date 13/6/20 Sign.

INWARD
Inward No: 14352 Dt: 9/6/20
MRN No: 79731 Dt: 9/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Seventy Thousand Five Hundred Twenty Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GST INVOICE

Praful Sanitary 3-6-429/3,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/ 93**	Dated **11-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. **67665**	Dated **2-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20X15mm Cpvc Reducer**	3917	18 %	**100 No:**	19.23	No:	45.49 %	**1,048.23**
	Output CGST							**94.34**
	Output SGST							**94.34**
	ROUNDING OFF							**0.09**
	Total			**100 No:**				**₹ 1,237.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,048.23	9%	94.34	9%	94.34	188.68
Total	**1,048.23**		**94.34**		**94.34**	**188.68**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Eight and Sixty Eight paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12639 Date: 13/6/20 Sign:

PRAFUL SANITARY HIMAYATNAGAR 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: 4363	Dt: 11/6/20
MRN No: 79804	Dt: 11/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

PTO.

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/ 91** Dated **11-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. **67855** Dated **9-Jun-2020** Despatch Document No. **Invoice** Delivery Note Date **11-Jun-2020** Despatched through **Goods Vehicle** Destination **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	43.93 %	**17,143.96**
2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	43.93 %	**2,192.31**
3	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	104.19	No:	43.93 %	**4,907.22**
4	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	43.93 %	**2,953.09**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	43.93 %	**9,474.43**
6	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	172.64	No:	43.93 %	**3,484.77**
								40,155.78
	Output CGST							**3,614.03**
	Output SGST							**3,614.03**
	ROUNDING OFF							**0.16**
	Total			**316 No:**				**₹ 47,384.00**

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

Indian Rupees Forty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,155.78	9%	3,614.03	9%	3,614.03	7,228.06
Total	40,155.78		3,614.03		3,614.03	7,228.06

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

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14364 Dt: 11/6/20
MRN No: 79805 Dt: 11/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

P[illegible] Sanitary 3-6-4[illegible]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/ 92** e-Way Bill No. 191224211669	Dated **11-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. **67856**	Dated **9-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4777**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	318.06	No:	45.49 %	**34,674.90**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	45.49 %	**3,621.64**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	64.05	No:	45.49 %	**12,568.92**
4	**20mm Cpvc Tee**	3917	18 %	**300 No:**	25.74	No:	45.49 %	**4,209.26**
5	**20mm Cpvc End Cap**	3917	18 %	**150 No:**	11.58	No:	45.49 %	**946.84**
6	**20mm Metal Clamp**	7318	18 %	**200 No:**	8.59	No:	45.49 %	**936.48**
7	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	74.95	No:	45.49 %	**2,042.76**
8	**20mm Cpvc Coupler**	3917	18 %	**300 No:**	12.66	No:	45.49 %	**2,070.29**
9	**20x20mm Cpvc Brass Elbow**	3917	18 %	**30 No:**	86.85	No:	45.49 %	**1,420.26**
10	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	45.49 %	**27,185.23**
11	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	45.49 %	**1,230.84**
12	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	33.15	No:	45.49 %	**1,807.01**
13	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	770.43	No:	45.49 %	**25,197.68**
14	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	100.16	No:	45.49 %	**4,913.75**
15	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	72.87	No:	45.49 %	**3,972.14**
16	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	45.49 %	**3,278.78**
								1,30,076.78
	Output CGST							**11,706.91**
	Output SGST							**11,706.91**
	ROUNDING OFF							**0.40**
	Total			**2,590 No:**				**₹ 1,53,491.00**

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

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,29,140.30	9%	11,622.63	9%	11,622.63	23,245.26
7318	936.48	9%	84.28	9%	84.28	168.56
Total	**1,30,076.78**		**11,706.91**		**11,706.91**	**23,413.82**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Thirteen and Eighty Two paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66317
Date: 17/6/20
Sign:

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14365	Dt: 11/6/20
MRN No: 79806	Dt: 11/6/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR REC

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:201

5590/ 2180

109TG2002PTC039529
6AABCD6242R1Z8
: AABCD6242R
ame: TELANGANA., Code: 36

Invoice No. : **122**
Invoice Date : **9-Jun-2020**
E-Way Bill No. :

ame and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : **36AABCM4761E1ZM**

State Name: **Telangana**
State Code: **36**

Order No.: **67701 / 11708** Date: **4-6-202**
L R No. : Date:
Vehicle No.: **TS 10 UB 5649**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessa Valu
1	STEEL TUBES	73069011	LOOSE	0.060 M\T	45,633.33	2
						2
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off					
						3,2

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6614 Date: 13/6/20 Sign:

INWARD
Inward No 3246 Dt. 9/6/20
MRN No: 79754
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy No. 82/1

Total Invoice Value in Words
Indian Rupees Three Thousand Two Hundred Thirty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T
73069011	2,738.00	9%	246.00	9%	246.00	
Total	**2,738.00**		**246.00**		**246.00**	

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Two Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB**

For Dilpreet Tubes P

Receiver's Signature

Prepared By

DILPREET TUBES PVT. Hyd

Authourised Si

Tax Invoice (ORIGINAL FOR RECIPIENT)

Aswani Book Suppliers 8-1-403 R.P.Road Secunderabad GSTIN/UIN: 36AANPR1520R1Z4 State Name : Telangana, Code : 36 Contact : 27702722,27715692,64566641,9848255650 / 9030058182 E-Mail : aswanibooksuppliers@rediffmail.com	Invoice No. **140** Supplier's Ref.	Dated **1-Jun-2020** Other Reference(s)
Buyer **Sumit Sales Llp** 5-4-187/3&4,IInd Floor,M.G.Road Secunderabad Ph 9849245280 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Key Chain (18)**	3926	18 %	**500 nos.**	20.00	nos.		**10,000.00**
	CGST@9%				9	%		**900.00**
	SGST@9%				9	%		**900.00**
	Total			**500 nos.**				**₹ 11,800.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 313 Date 13/6/20 Sign.

INWARD
Inward No: 1360 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 14351 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Eight Hundred Only

Company's PAN : **AANPR1520R**

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 : **Kotak Mahindra Bank**
A/c No. : **0011794158**
Branch & IFS Code : **R.P.Road & KKBK0007529**

Customer's Seal and Signature

for Aswani Book Suppliers

Authorised Signatory

SUBJECT TO SECUNDERABAD 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. **182**	Dated **12-Jun-2020**
	Delivery Note **039**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **67815/155777**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **12-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Sq Panel D651227**	9405	12 %	**18.0000 nos**	665.00	nos	**11,970.00**
2	**LED Bulb 5w 2700k N50002**	9405	12 %	**6.0000 nos**	74.00	nos	**444.00**
							12,414.00
	OUTPUT CGST						**744.84**
	OUTPUT SGST						**744.84**
	Rounding Off						**0.32**
	Total			**24.0000 nos**			**₹ 13,904.00**

INWARD WITH TIME:
Inward No. Dt:
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 65516
Date: 13/6/20
Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,414.00	6%	744.84	6%	744.84	1,489.68
Total	**12,414.00**		**744.84**		**744.84**	**1,489.68**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Nine and Sixty 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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

ilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11602
Invoice Date.	09-06-2020
PO No.	67651
PO Date.	01-06-2020
Req ID	57302
Req Date	01-06-2020
Loc Req No	72789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	570.00	10,260.00	18	1,846.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		18	1374.00	24,732.00	18	4,451.76
6	4819 - Electrical - wires - Cu multistand wires Black -		18	1374.00	24,732.00	18	4,451.76
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	131,889.00		23,740.02
	11,870.01	11,870.01	Total Invoice Amount	155,629.02		

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6632 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11603
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67712
	PO Date.	03-06-2020
	Req ID	57391
GSTIN : 36CYSPM5458E1ZV	Req Date	03-06-2020
	Loc Req No	72793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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IGST	CGST	SGST	Total Taxable Amount	1,971.70	354.92
	177.46	177.46	Total Invoice Amount	2,326.61	

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66318
Date: 13/6/20
Sign:

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11604
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-06-2020
	PO No.	67648
	PO Date.	01-06-2020
	Req ID	57301
GSTIN : 36AAHFN0766F1ZA	Req Date	01-06-2020
	Loc Req No	72791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
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IGST	CGST	SGST			
			Total Taxable Amount	625.00	112.50
	56.25	56.25	Total Invoice Amount	737.50	

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 56319
Date: 13/6/20
Sign:

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11605
Nilgiri Estates	Invoice Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67850
	PO Date.	08-06-2020
	Req ID	57489
GSTIN : 36AAHFN0766F1ZA	Req Date	08-06-2020
	Loc Req No	72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	144	10.00	1,440.00	18	259.20
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	38.00	3,648.00	18	656.64
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	54	19.00	1,026.00	18	184.68
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
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IGST	CGST	SGST				
			Total Taxable Amount	6,182.00		1,112.76
	556.38	556.38	Total Invoice Amount	7,294.76		

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6b398 Date: 17/6/20 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11606
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67355
	PO Date.	21-05-2020
	Req ID	56634
	Req Date	02-05-2020
GSTIN : 36AUWPA6056C2ZK	Loc Req No	72755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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IGST	CGST	SGST	Total Taxable Amount	10,581.70		1,904.72
	952.36	952.36	Total Invoice Amount	12,486.41		

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6652
Date 13/6/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	11607
Invoice Date.	09-06-2020
PO No.	67647
PO Date.	01-06-2020
Req ID	57303
Req Date	01-06-2020
Loc Req No	72790

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	180	65.00	11,700.00	18	2,106.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	18	51.00	918.00	18	165.24
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	18	46.00	828.00	18	149.04
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
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IGST	CGST	SGST		
			Total Taxable Amount	33,048.00 / 5,948.64
	2,974.32	2,974.32	Total Invoice Amount	38,996.64

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26392 Date. 13/6/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11608
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-06-2020
	PO No.	67647
	PO Date.	01-06-2020
	Req ID	57303
	Req Date	01-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	420	36.00	15,120.00	18	2,721.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	10	195.00	1,950.00	18	351.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
9	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,860.00	7,354.80
	3,677.40	3,677.40	Total Invoice Amount	48,214.80	

Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6623 Date: 9/6/20 Signs: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11609
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67846
	PO Date.	08-06-2020
	Req ID	57502
GSTIN : 36ABPFA0002Q1ZD	Req Date	08-06-2020
	Loc Req No	100148

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs 1KG	3102	1	52.50	52.50	18	9.44
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IGST	CGST	SGST				
			Total Taxable Amount	52.50		9.44
	4.72	4.72	Total Invoice Amount	61.95		

Rupees : Sixty One and Paise Ninty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66374 Date: 17/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	11610
Invoice Date.	09-06-2020
PO No.	67656
PO Date.	01-06-2020
Req ID	57339
Req Date	01-06-2020
Loc Req No	163021

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
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IGST	CGST	SGST				
			Total Taxable Amount	834.00		150.12
	75.06	75.06	Total Invoice Amount	984.12		

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66323 Date: 5/6/20 Sign:

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11611
Aedis Developers LLP	Invoice Date.	09-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	67827
	PO Date.	08-06-2020
	Req ID	57501
	Req Date	08-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100147

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
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IGST	CGST	SGST	Total Taxable Amount	1,019.60		183.52
	91.76	91.76	Total Invoice Amount	1,203.13		

Rupees : One Thousand Two Hundred Three and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66376 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11612
Modi Realty Genome Valley LLP	Invoice Date.	09-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
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IGST	CGST	SGST	Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount	1,288.00		

Rupees : One Thousand Two Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66792 Date: 12/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory