GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 001

Date : 12/06/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating	7301	1260kgs	16/-kg.	20,160/-
			TOTAL		20,160/-
			SGST 9%		1814.4/-
			CGST 9%		1814.4
			IGST —		—
			GRAND TOTAL		23,7[illegible]

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66431
Date: 17/6/20
Sign:

INWARD	
Inward No: 14390	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words Twenty three thousand seven hundred and eighty eight only/-

Goods once sold will not be taken back

For TULASI GROUP OF IND[illegible]

O.R. Swamy

Authorised Signature

Customer Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 101**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67883**	Dated **10-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	1,780.00	No:	30 %	**3,738.00**
2	**Pvc Long Bend**	3917	18 %	**3 No:**	66.70	No:	10 %	**180.09**
3	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.00**
								6,606.09
	Output CGST							**594.55**
	Output SGST							**594.55**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**9 No:**				**₹ 7,795.00**

INWARD WITH TIME: 16:15
Dt: 15/6/20
Inward No. 14310
MRN No 80022 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	**6,606.09**		**594.55**		**594.55**	**1,189.10**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Ten 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 HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66439
Date: 17/6/20
Sign:

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 103**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67797**	Dated **6-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Rigid Pipe 10kg**	3917	18 %	**5 lngths**	632.04	lngths	36 %	**2,022.53**
2	**32mm Metal Clamp**	7318	18 %	**100 No:**	18.50	No:	35 %	**1,202.50**
								3,225.03
	Output CGST							**290.26**
	Output SGST							**290.26**
	ROUNDING OFF							**0.45**
	Total							**₹ 3,806.00**

INWARD WITH TIME: 16:15
Inward No. 14311 Dt: 15/6/20
MRN No. 80021 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,022.53	9%	182.03	9%	182.03	364.06
7318	1,202.50	9%	108.23	9%	108.23	216.46
Total	**3,225.03**		**290.26**		**290.26**	**580.52**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Fifty Two paise Only**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66433
Date: 17/6/20
Sign:

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/43-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	15/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/031/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67901 / 155779
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME: SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 3'4" X4'0"- 02 NOs		SFT	24	85.00	2,040.00

Amount In Words: Three Thousand Two Hundred And Seven Rupees Only

SUB TOTAL	2,040.00
GST 18%	367.20
TRANSPORTATION	800.00
ROUND OFF	(0.20)
GRAND TOTAL	3,207.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

INWARD WITH TIME:
Inward No. 14312 Dt: 15/6/20
MRN No: 80015 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66434
Date 17/6/20

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 -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:050** **INVOICE DATE:** **15-06-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :67742**

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,

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 14388 Dt: 15/6/20
MRN No: 79968 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66435
Date 17/6/20
Sign.

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. Summit Sales LLP.

GSTIN 36ACQFS2044Q1Z7

Order No 67634 Date 11/6/2020

Delivery Challan No Date

Bill No. **103** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	HDPE Rope		20	30		600			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Certified by:
Stores Manager

Total		600		
SUB Total				
CGST		54		
SGST		54		
Grand Total		708		708

Rupees........

INWARD
Inward No: 14354 Dt: 9/6/20
MRN No: 19748 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66436 Date 17/6/20 Sign:

Signature

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. **184** Delivery Note **040** Supplier's Ref.	Dated **13-Jun-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67812/14597** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **8-Jun-2020** Delivery Note Date **13-Jun-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
	OUTPUT CGST						**448.20**
	OUTPUT SGST						**448.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**12.0000 nos**			**₹ 5,876.00**

INWARD
Inward No: 19386 Dt: 13/6/20
MRN No: 79950 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Five Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**4,980.00**		**448.20**		**448.20**	**896.40**

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66437
Date: 17/6/20
Sign:

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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 102**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67875**	Dated **10-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Chaerlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

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: 14385 Dt: 13/6/20
MRN No: 79948 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Stores Manager

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66438
Date 17/6/20
Sign.

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.

Invoice No. **694** GSTIN : 36BFYPA0121A1Z3

Date 13/06/2020

Name Summit Sales LLP GSTIN 36ACOPS2044C1Z7

Address P.O No. 67876

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Chicken mesh	7314	100	110	11000			1980	12980
2	PVC Gampa	3509	60	120	7200			1296.	8496.
3	Holdfast	7318	100	48	4800			864	5664.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

04 Due

Certified by:

Stores Manager

INWARD
No: 66439
Date: 17/6/20
Sign:
PROPERTIES PVT. LTD. SEC'BAD

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 4384 Dt: 13/6/20
MRN No: 79947 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		23000.
Add CGST 9%	2070	
Add SGST 9%	2070	
Total GST	4140	
Total Amount		27140.

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

Certified by:

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.

Invoice No. **695** GSTIN : 36BFYPA0121A1Z3

Date 13/6/2020

Name Summit Sales LLP GSTIN 36ACDPS2044C1Z7

Address P.O No. 67893

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Big Brooms	9603	50	50	2500	—	—	-	2500.
2	Sponges	3921	500	7	3500			630	4130
3	Small Brooms	9603	300	7	2100	—	—	-	2100
4	Spade with handle	1620	20	90	1800			324	2124.
5									
6									
7	One Handil Due								
8									
9									
10									
11									
12									
13									
14									
15	66440								
16	17/6/20								
17									
18									

Certified by:

Stores Manager

Mode of Payment
Cash/Cheque/Cheque No

INWARD
Inward No: 14382 Dt: 13/6/20
MRN No: 79946 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		9900.
Add CGST 9%	477	
Add SGST 9%	477	
Total GST	954	
Total Amount		10854/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. **SAL/20-21/0133**	Dated **13-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67811/14598**	Dated **8-Jun-2020**
Despatch Document No. **1512 2481 9698**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 13-Jun-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.11	Meters	44 %	**16,305.41**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 10.11	Meters	44 %	**8,152.70**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	40 23.67	Meters	44 %	**47,718.72**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,600.0000 Meters	40 23.67	Meters	44 %	**47,718.72**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	08 23.67	Meters	44 %	**9,543.74**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	12 37.11	Meters	44 %	**22,444.13**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	12 37.11	Meters	44 %	**22,444.13**
							1,90,632.95
	Output SGST 9%			9	%		**17,156.95**
	Output CGST 9%			9	%		**17,156.95**
	ROUND OFF						**0.15**
	Total		17,280.0000 Meters				**₹ 2,24,947.00**

INWARD	
Inward No: 4382	Dt: 13/6/20
MRN No: 79960	Dt: 15/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66441
Date 17/6/20
Sign

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Four Thousand Nine Hundred Forty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,90,632.95	9%	17,156.95	9%	17,156.95	34,313.90
Total: 1,90,632.95		**17,156.95**		**17,156.95**	**34,313.90**

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Thirteen and Ninety paise Only**

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

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/ 81** e-Way Bill No. 131222749755	Dated **5-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. **67703**	Dated **3-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA2883**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	45.74 %	**6,125.74**
2	**110mm Pvc Door Tee**	3917	18 %	**36 No:**	204.03	No:	45.74 %	**3,985.44**
3	**110mm Pvc Coupler**	3917	18 %	**80 No:**	96.63	No:	45.74 %	**4,194.52**
4	**110mm Pvc Plain Tee**	3917	18 %	**54 No:**	172.64	No:	45.74 %	**5,058.42**
5	**110x75mm Reducer Tee**	3917	18 %	**60 No:**	201.99	No:	45.74 %	**6,575.99**
6	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	45.74 %	**297.02**
7	**110mm Pvc End Cap**	3917	18 %	**80 No:**	64.25	No:	37.87 %	**3,193.48**
8	**110x110mm Pvc P Trap**	3917	18 %	**10 No:**	302.01	No:	45.74 %	**1,638.71**
9	**75mm Pvc Plain Tee**	3917	18 %	**45 No:**	95.59	No:	45.74 %	**2,334.02**
10	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	88.11	No:	45.74 %	**4,302.76**
11	**50mm Pvc Elbow**	3917	18 %	**250 No:**	24.09	No:	37.87 %	**3,741.78**
12	**50mm Pvc Tee**	3917	18 %	**20 No:**	32.01	No:	37.87 %	**397.76**
13	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**10 lngths**	1,835.00	lngths	37.87 %	**11,400.86**
14	**50mm Pvc End Cap**	3917	18 %	**50 No:**	9.89	No:	37.87 %	**307.23**
15	**75mm Pvc Door Tee**	3917	18 %	**50 No:**	111.40	No:	45.74 %	**3,022.28**
16	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	45.74 %	**16,590.54**
17	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	45.74 %	**9,168.58**
18	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	62.65	No:	45.74 %	**2,039.63**
19	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	73.07	No:	45.74 %	**3,568.30**
20	**75mm Pvc Coupler**	3917	18 %	**75 No:**	61.33	No:	45.74 %	**2,495.82**
21	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	32.14	No:	37.87 %	**998.43**
22	**75mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	112.32	No:	45.74 %	**1,218.90**
23	**500 Gms Rubber Lubricant** X } Not Received	3404	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
24	**500 Ml Pvc Solvent Cement** X	3506	18 %	**24 No:**	168.00	No:	47.81 %	**2,104.30**
								96,430.59
	Output CGST							**8,678.77**
	Output SGST							**8,678.77**
	Less : ***ROUNDING OFF***							**(-)0.13**
	Total							**₹ 1,13,788.00**

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

Indian Rupees One Lakh Thirteen Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	92,656.21	9%	8,339.07	9%	8,339.07	16,678.14
3404	1,670.08	9%	150.31	9%	150.31	300.62
3506	2,104.30	9%	189.39	9%	189.39	378.78
Total	**96,430.59**		**8,678.77**		**8,678.77**	**17,357.54**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Three Hundred Fifty Seven and Fifty Four paise Only**

Certified by:

Stores Manager

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.

INWARD

Inward No: Dt: 05/6/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

for Praful Sanitary

Authorised Signatory

INWARD

Inward No: 6128 Dt: 13/6/20

MRN No: 9929 Dt: 15/06/20

Received By: Sign:

SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66442 Date 17/6/20

SLNO 23 } 500g Rubber Lubricant 20 Nos } Not
24 } 500 ML pvc solvent cement 24 Nos. } Received

Unload the loading items - 13/6
Lubricant → 500gm/15 250gm/10
Solvent → 500ml/22 250ml/4

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29
13/6/2020

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. : 078 /19 - 20 | Transportation Mode: | LR No:

Invoice Date : 15/07/2020 | Vehicle Number: | No. of Cases:

State : Telangana State Code36 | P.O. Number : | Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Silver Oak Villas	NAME:
Address: Hyd. 68042	Address:
GSTIN: 36ADBFS3748A2Z7	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	8301	Wooden Floor Seal	1	No.	899/-	30%	18%	629.00
2	839	Dorset Etros cylinder	2	Nos	860/-	45%	18%	946.00
3		lock h shape with keys						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 129 Dt: 15/07/20
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66463 Dt. 12/6/20

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	1575.00
						Add. CGST 9%	142.00
						Add: SGST 9%	142.00
						Add: IGST	
Amount in words: One thousand eight hundred fifty nine only						GRAND TOTAL	1859.00

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.

V. Srinivas 9440024732

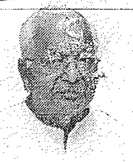
Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No.	e-Way Bill No.	Dated
279		**8-Jun-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, 348874232, 348874209		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
67729		**3-Jun-2020**
Despatch Document No.		Delivery Note Date
		3-Jun-2020, 5-Jun-2020, 5-Jun-2020
Despatched through		Destination
Terms of Delivery		

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE 20 LTR**	3209	**15 Nos**	1,971.70	Nos		**29,575.50**
2	**TRACTOR SUPREMA WHITE 20 LTR**	3209	**10 Nos**	1,465.25	Nos		**14,652.50**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**5 Nos**	1,489.80	Nos		**7,449.00**
4	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**8 Nos**	754.20	Nos		**6,033.60**
5	**White TRUC EXT PRIMER 20 LTR**	3209	**5 Nos**	2,066.90	Nos		**10,334.50**
6	**WHITE DCP WT 20 LTR**	3209	**5 Nos**	1,670.00	Nos		**8,350.00**
							76,395.10
	CGST						**6,875.57**
	SGST						**6,875.57**
	Less : ***Round Off***						**(-)0.24**
	Total		**48 Nos**				**₹ 90,146.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66444 Date 17/6/20 Sign.

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

INR Ninety Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	70,361.50	9%	6,332.55	9%	6,332.55	12,665.10
3208	6,033.60	9%	543.02	9%	543.02	1,086.04
Total	**76,395.10**		**6,875.57**		**6,875.57**	**13,751.14**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Fifty One and Fourteen paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

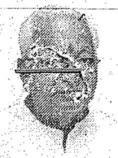
for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No.	e-Way Bill No.	Dated
278		**8-Jun-2020**
Delivery Note		Mode/Terms of Payment
ASIAN PAINTS, DCNO.348815144		**CREDIT**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
67530/14564		**28-May-2020**
Despatch Document No.		Delivery Note Date
		3-Jun-2020, 3-Jun-2020
Despatched through		Destination
Terms of Delivery		

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE ACE 20 LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
2	**TRACTOR SUPREMA WHITE 20 LTR**	3209	**10 Nos**	1,465.25	Nos		**14,652.50**
3	**TRACTOR SUPREMA DAY BREAK 20 LTR**	3209	**10 Nos**	1,489.80	Nos		**14,898.00**
							48,422.50
	CGST						**4,358.03**
	SGST						**4,358.03**
	Round Off						**0.44**
	Total		**30 Nos**				**₹ 57,139.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66445
Date 17/6/20

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	48,422.50	9%	4,358.03	9%	4,358.03	8,716.06
Total	**48,422.50**		**4,358.03**		**4,358.03**	**8,716.06**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Sixteen and Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice