

(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. e-Way Bill No. Dated		PS/20-21/ 122 101225989698 18-Jun-2020	
					Delivery Note			
					Invoice			
					Supplier's Ref.		Other Reference(s) 9618244433	
Buyer's Order No.		Dated		68046		16-Jun-2020		
Despatch Document No.		Delivery Note Date		Invoice		18-Jun-2020		
Despatched through		Destination		Goods Vehicle		Cherlapally		
Bill of Lading/LR-RR No.		Motor Vehicle No.				AP09TA4776		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	318.06	No:	45.49 %	17,337.45
2	20mm Cpvc Elbow	3917	18 %	400 No:	16.61	No:	45.49 %	3,621.64
3	20x15mm Cpvc MABT	3917	18 %	50 No:	115.35	No:	45.49 %	3,143.86
4	20mm Cpvc 45° Elbow	3917	18 %	100 No:	24.89	No:	45.49 %	1,356.75
5	25mm 45° Cpvc Elbow	3917	18 %	50 No:	42.67	No:	45.49 %	1,162.97
6	20x15mm Cpvc Brass Tee	3917	18 %	100 No:	75.73	No:	45.49 %	4,128.04
7	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.72	No:	45.49 %	27,185.23
8	20mm Metal Clamp	7318	18 %	200 No:	8.59	No:	45.49 %	936.48
9	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45.49 %	1,807.01
10	237 MI Cpvc Solvent	3506	18 %	60 No:	332.00	No:	47.81 %	10,396.25
								71,075.68
Output CGST Output SGST Less :								6,396.81 6,396.81 (-)0.30
Total					1,260 No:			₹ 83,869.00

E. & O.E

Amount Chargeable (in words)						
Indian Rupees Eighty Three Thousand Eight Hundred Sixty Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	59,742.95	9%	5,376.87	9%	5,376.87	10,753.74
7318	936.48	9%	84.28	9%	84.28	168.56
3506	10,396.25	9%	935.66	9%	935.66	1,871.32
Total			6,396.81		6,396.81	12,793.62

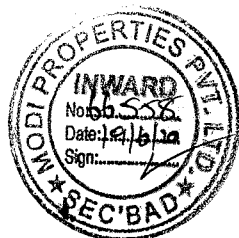
Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Ninety Three and Sixty Two paise Only

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.

for Praful Sanitary

Authorised Signatory



TAX INVOICE

Ph: 040 - 278
Cell: 98493**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
M/S. Silver oak Villa LLPOrder No 68059 Date 18/6/20

Delivery Challan No _____ Date _____

GSTIN 36ADBFS2288A227Bill No. 123 Date _____

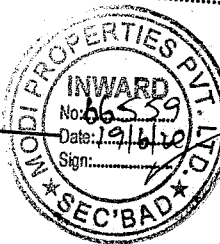
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. P
1	Point Peckings.com		1 Re	160		1000		
2	Kg 6.25							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
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18								
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INWARD	
Inward No: <u>177</u>	Dt: <u>18/6/20</u>
MRN No: _____	Dt: _____
Received By: <u>General</u>	Sign: <u>[Signature]</u>
MOOI PROPERTIES	

Rupees.....

Total		1000		
SUB Total				
CGST		90		
SGST		90		
Grand Total		1180	1180	

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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. 244	Dated 18-Jun-2020
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68052/16260	Dated 17-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through Your Self	Destination M G Road
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BP9718 Plate 18M Venia	8538	18 %	1.0000 nos	132.90	nos	132.90
	OUTPUT CGST						11.96
	OUTPUT SGST						11.96
	Rounding Off						0.18
Total				1.0000 nos			₹ 157.00

Amount Chargeable (in words)

INR One Hundred Fifty Seven Only

E. & O.E

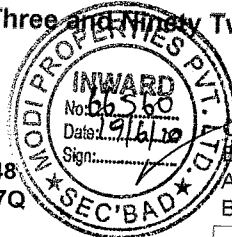
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	132.90	9%	11.96	9%	11.96	23.92
Total	132.90		11.96		11.96	23.92

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

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Declaration

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



Company's Bank Details

Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS (INDIA) PVT. LTD

Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.
Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

No. 6

13.06.2020

M/s.Summit Sales LLP

Dear Sir,

We have debited your account with us by an amount of Rs.1300/- as follows :

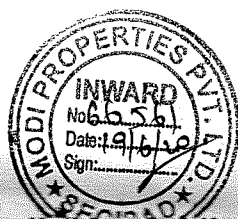
Sl. No.	Particulars	Amount (Rs.)
1	Local Transportation charges vide Invoice 17 Dt.13.06.2020. PO No. 67799/ 14586 Dt.09.06.2020.	1,300.00
		1,300.00

(Rupees : Thirteen Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

for GRAFLAKS (INDIA) PVT. LTD

Prepared by



Authorized Signatory

INAL FOR RECIPIENT)

1	
n-2020	
/Terms of Payment	
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Reference(s) *	
i-2020	
ry Note Date	
n-2020	
ation	
Housing LLP, Cherlapally.	
per	Amount
bags	30,000.00
	2,700.00
	2,700.00
	₹ 35,400.00
	E. & O.E
unt	Total
00.00	Tax Amount
	5 400.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No.	Dated
	17	13-Jun-2020
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	8/13-06-2020	1 Days
	Supplier's Ref.	Other Reference(s)
	17	
	Buyer's Order No.	Dated
	67799 / 14586	9-Jun-2020
Despatch Document No.	Delivery Note Date	
8	13-Jun-2020	
Despatched through	Destination	
Vehicle	Summit Housing LLP, Cherlapally.	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Magnificent - Premium (Premium)	3209	25.00 Bags	1,200.00	Bags	30,000.00
	SGST Output					2,700.00
	CGST Output					2,700.00
Total			25.00 Bags			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

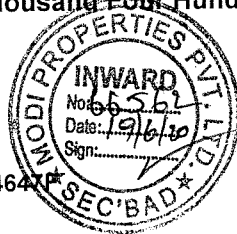
Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN

: AABCG4647F

Declaration

* Goods Once sold will not be taken back.
 * We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.



Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200015382842

Branch & IFS Code : Road No.1 & 45, Jubilee Hills Branch & HDFC0000317

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS (INDIA) PVT. LTD

Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.
Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

9.06.2020

No. 5

M/s. Summit Sales LLP

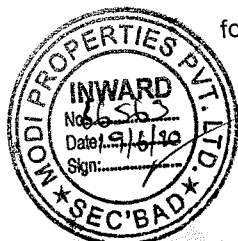
Dear Sir,
We have debited your account with us by an amount of Rs.2800/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	Local Transportation charges vide Invoice 16 Dt.09.06.2020. PO No. 6776314587 Dt.05.06.2020.	2,800.00
		2,800.00

(Rupees : Two Thousand Eight Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

Prepared by



for GRAFLAKS (INDIA) PVT. LTD

Authorized Signatory

AL FOR RECIPIENT)

2020

Terms of Payment

Reference(s)

020

Note Date

020

on

using LLP, Cherlapally.

Amount

22,033.00

1,982.97

1,982.97

0.06

₹ 25,999.00

E. & O.E

Total
Tax Amount
3,965.94
3,965.94

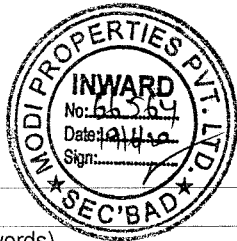
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No.	Dated
	16	9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	7/09-06-2020	1 Days
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	16	
	Buyer's Order No.	Dated
	67776 / 14587	5-Jun-2020
	Despatch Document No.	Delivery Note Date
	7	9-Jun-2020
	Despatched through	Destination
	Vehicle	Summit Housing LLP, Cherlapally.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Spray Plaster (25 Kg Lappam Bags)	3214	100.00 Bags	220.33	Bags	22,033.00
	CGST Output					1,982.97
	SGST Output					1,982.97
	Round Off					0.06
	Total		100.00 Bags			₹ 25,999.00



Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	22,033.00	9%	1,982.97	9%	1,982.97	3,965.94
Total	22,033.00		1,982.97		1,982.97	3,965.94

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Five and Ninety Four paise Only**Company's PAN : **AABCG4647F**

Declaration

* Goods Once sold will not be taken back.
 * We are not Responsible for Damage or Pilferage in Transit.
 * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075



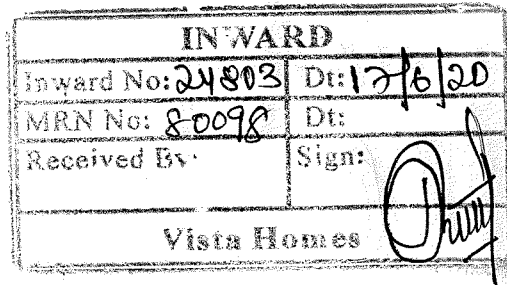
Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

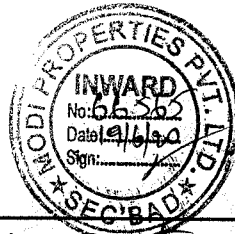
M/s. Vista HomesSI.No. 080Secunderabad.Customer GST No 36AAGFV20681ZJ.Date : 12/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Post office Box numbers of Each Size 2"x1."	45 Nos 90 - Sq. Inch	Rs. 15/ Sq. Inch.	Rs. 1350	00



P.O. No : 67600.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.



CGST %	Rs. 121.5/-
SGST %	Rs. 121.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1593/-

Rupees in words One thousand Five Ninety
Three only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

G. Perik
Signature



INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

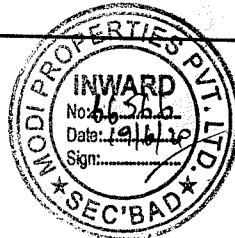
3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.comM/s. Vista Homes.Sl.No. 081Secunderabad.Customer GST No 36AAGFV20681ZJ.Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Post office Number plates of Each size 2" x 1".	25 Nos. 50 - Sq. Inch. Sq. Inch.	Rs. 15/ Sq. Inch.	Rs. 750/-	00

INWARD	
Inward No: <u>24802</u>	Dt: <u>12/6/20</u>
MRN No: <u>80097</u>	Dt:
Received By:	Sign:
Vista Homes	

P.O. NO: 67601.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.



CGST %	Rs. 67.5/-
SGST %	Rs. 67.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 885/-

Rupees in words Eight Eighty Five only.GSTIN : 36AIKPG0292L1Z2For M/s. **Radiant Systems**

Customer's Signature

Signature

Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com 2496

[illegible]

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1030

Vista Homes.

Date

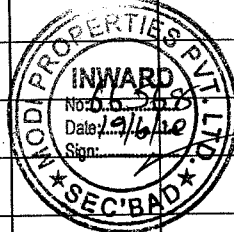
11/6/2020
Dec 11/6/2020
5/6/2020

M/s.....

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt 8x75 p/n 75.	7312	100	6/2	600.00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	600.00
				CGST 9 %	54.00
				SGST 9 %	54.00
				IGST 18 %	
				TOTAL AMOUNT	702.00



INWARD

Inward No: 24806 Dt: 17/6/20

MRN No: 80101 Dt:

Received By: Sign:

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No.
1031

M/s.

Vista Homes.

Date

11/6/2020
Deel- 67809/99615**6/6/2020**

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt m10	7312	150#	9/-	1350 00
2.	Hex nut m10	7312	7#	90/-	630 00
3.	G2 Thread Rod m8	7312	200#	40/-	8000 00
4.	G2 Clamp '4'	7312	200#	25/-	5000 00
5.					
6.					14980 00
7.					
8.					
9.					
10.					
11.					
				Total	14980 00
			CGST	9 %	1342 00
			SGST	9 %	1342 00
			IGST	18 %	
			TOTAL AMOUNT		17676 00

Rupees in words

INWARD

Inward No: **24805** Dt: **17/6/20**

MRN No: **80100** Dt:

Received By: **[Signature]** Sign: **[Signature]**

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST No. : 36AAJFD4235B1ZU

TAX INVOICE

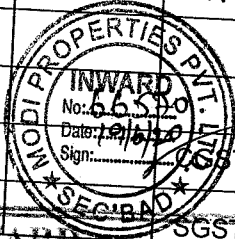
DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)Ph. : 66324157
M. : 9949170500
9396453642No. **1029**M/s. Vista Homes.Date 11/6/2020Doc no - 67788/99611
6/6/2020

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	G2 Thread Rod m10	7318	500	60/-	3000 00
2.	Anchor Bolt m10	7318	2500	9/-	2250 00
3.	G2 nut m10	7318	1000	80/-	800 00
4.	Tools Bracket m10	7318	350	50/-	1750 00
5.	G2 Thread Rod m8	7318	250	40/-	1000 00
6.	Anchor Bolt m8	7318	2000	6/-	1200 00
7.	G2 nut m8	7318	500	80/-	400 00
8.	G2 Clamp 1/4	7318	800	30/-	2400 00
9.	— — — 3	7318	1000	25/-	2500 00
10.					
11.					
				Total	15300 00
				9 %	1377 00
				9 %	1377 00
				18 %	
				TOTAL AMOUNT	18054 00

Rupees in words

Rs. 18054/-
M. mad

Inward No: <u>24804</u>	Dt: <u>11/6/20</u>
MIRN No: <u>80099</u>	Dt: <u></u>
Received By: <u></u>	Sign: <u></u>
Vista Homes	

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. 2020-21/399/SS	Dated 13-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 399	Other Reference(s)
Buyer's Order No. 67775-99611	Dated 5-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G Road,
Secunderabad.

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Twisted Wire Brush	96035000	10 pc	70.00	pc		700.00
2	Cut Off Wheel 4"(B)	68042390	10 pc	25.00	pc		250.00
							950.00
	CGST						85.50
	SGST						85.50
Total			20 pc				₹ 1,121.00

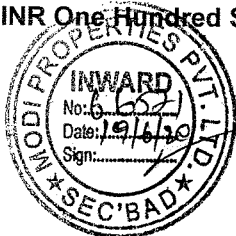
Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	700.00	9%	63.00	9%	63.00	126.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	950.00		85.50		85.50	171.00

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



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

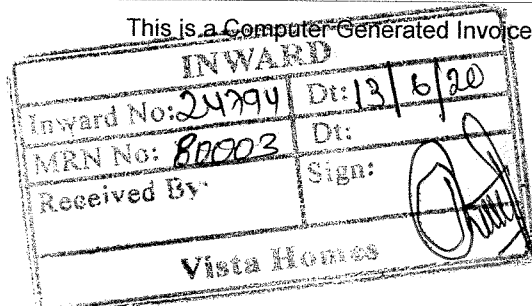
A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C0316** GST Registration No. : **36AAHFS8926L1ZI** D.C. No : **67918** Date : **12.6.20**
 Date of Invoice : **13/06/2020** State : **Telangana** P.O No. : **12.6.20**
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

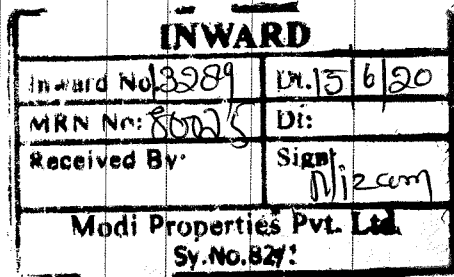
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17745.00		17745.00	6.00	1064.70	6.00	1064.70		
	Add : CGST-				6.00%		1064.70						
	Add : SGST-				6.00%		1064.70						
	Less: ROUND OFF-						0.40						

E20V55000430



Rupees Nineteen Thousand Eight Hundred Seventy Four Only

Total : 19874.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

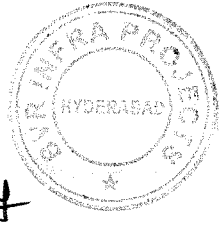
1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back



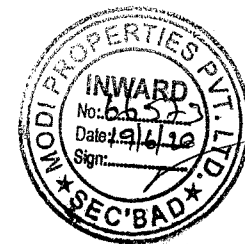
BVR INFRA PROJECTS

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/44-20-21	TRANSPORTATION MODE:	By Road			
INVOICE DATE:	15/06/2020	VEHICL NO:	NA			
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY			
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67900 / 11719			
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020			
CUSTOMER NAME & ADDRESS		DELIVERY ADDRESS				
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM		NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA				
S.NO	METERIAL DISCRIPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
C1	5508 - Furniture -- Roler Blinds - NA SFT - 5'6" X4'0"- 01 NOs		SFT	22	85.00	1,870.00
2	5508 - Furniture -- Roler Blinds - NA SFT - 4'6" X4'0"- 02 NOs		SFT	36	85.00	3,060.00
Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only				SUB TOTAL		4,930.00
				GST 18%		887.40
BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARA HILLS HYDERABAD-034				TRANSPORTATION		800.00
				ROUND OFF		(0.40)
				GRAND TOTAL		6,617.00
Terms&Conditions				For BVR INFRA PROJECTS		
1	Goods once sold cannot be taken back or exchanged	 Authorized signature				
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Not Responsible					
3	Payment must be made By A/c payee or Draft only					
4	Payment Should Be made Within 10 Days Otherwise Interest @ 36% P.A. Will be Charged					
5	Subject to Hyderabad Jurisdiction Only					
				Receiver Signature/Stamp		

INWARD	
Inward No. 3290	Dr. 15/6/20
MR. 80026	Dr:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd. Sy.No. 8272	



GST No. : 36ADVPS0266J1ZW

TAX INVOICE

CASH / CREDIT

Phone : 27710679

66382045

66388461

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003.

E-mail : ajitshah58@gmail.com

M/s. Summit Sales LLP,
Charlapally, HyderabadInvoice No. : 211Date : 11/6/2020P. O. No. & Date : 67805 dt 8/6/2020

D. C. No. :

Date :

GST No. 36ACQF52044CL27Desp. Through : AP10 W 8652

HSN Code

PARTICULARS

Qty.

Unit Price

AMOUNT

1216

M/S Sechin Z Angre

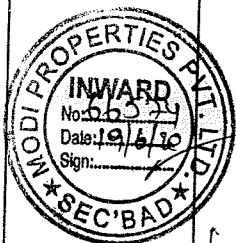
2010

44/20

88842 00

2100 00

90942 00



INWARD	
Inward No: 10361	Dt: 11/6/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 14292	Dt: 16/6/20
MRN No: 80036	Dt: 16/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Way bill No. 157224114733

Bank : **HDFC BANK**, Branch : S. D. Road, Secunderabad.

A/c. No. : 00428620000165 IFSC Code : HDFC0000042

E & O. E.

Rupees One lakh Seven thousand three hundred
twelve only

TOTAL	90942 00
SGST @ 9%	8185 00
CGST @ 9%	8185 00
IGST @	
G. TOTAL	107312 00

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

For **SHAH TRADERS**

Authorised Signa

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. : 230

Date : 16-Jun-2020 P.O. No. : 67975 // 14616

Date : 15-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP13Y0703 Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

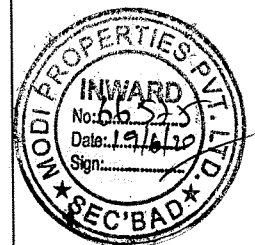
Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTH POWDER - BAGS	2503	15.00 NOS.	125.00	1,875.00
CGST TAX 2.5%				1,875.00
SGST TAX 2.5%				46.88
ROUNDED				46.88
				0.24
				1,969.00

INWARD	
Inward No: 16396	Dt: 16/6/20
MRN No: 80033	Dt: 16/6/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Indian Rupees One Thousand Nine Hundred Sixty Nine Only
Despatched Through :
Destination : Cherlapally**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES
HAVELLS

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**

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. : 229

Date : 16-Jun-2020 P.O. No. : 67975 // 14616

Date : 15-Jun-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

AP13Y0703 Way Bill No. : 121225443541

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

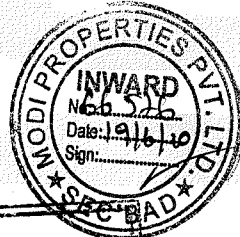
GSTIN No.: 36ACQFS2044C1Z7

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

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 300 X 300 X 3MM COPPER PLATE <i>not Recd</i>	7408	48.00 NOS	530.00		25,440.00	
2 EARTH PIPE 2"	7306	10.00 NOS	460.00		4,600.00	
3 INSULATION TAPES	8546	500.00 NOS	9.00		4,500.00	
4 6M METAL BOX	8538	150.00 NOS	32.00		4,800.00	
5 HAVELLS 25 AMPS DP COS	8536	12.00 NOS	840.00		10,080.00	
6 PVC ROUND SHEET	3920	300.00 NOS	5.00		1,500.00	
7 7/20 SERVICE WIRE	8544	2,000 METER	14.00		28,000.00	
						78,920.00
						7,102.80
						7,102.80
						0.40

CGST TAX 9 %
SGST TAX 9 %
ROUNDED



INWARD	
Inward No: 14395	Dt: 16/6/20
MRN No: 80023	Dt: 16/06/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

93,126.00

Indian Rupees Ninety Three Thousand One Hundred Twenty Six Only

Despatched Through :

Destination : CHERLAPALLY, BEHIND KINGSTON P.G. COLLAGE

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

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**



UTKARSH INCORP PRIVATE LIMITED

(FORMERLY KNOWN AS PRINCE PIPING SYSTEMS (P) LTD)

CIN No. U74900TG2008PTC060719 • GSTIN : 36AAECP7866Q1ZF • PAN No. AAEC7866Q

Office & Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist., Hyderabad - 500 011.

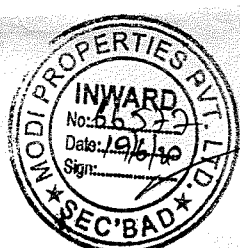
Ph : 7207078349, 7207078350 / 27903267, 27900344, : 9000465000

E-mail : sales@princepiping.com / prince_secunderabad@yahoo.com • www.princepiping.com

Our Bank Details : Bank Name : HDFC Bank, East Marredpally, A/c No. : 12932320000434, IFSC Code : HDFC0001293

GST INVOICE - CREDIT

MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II nd FLOOR, M G ROAD, SECUNDERABAD TELANGANA Ph No : GSTIN: 36ABCFM6774G2ZZ		Invoice No : UIL/20-21/1200 Invoice Date : 13-Jun-2020 PO No : 67464/52993 PO Date : 27-May-2020 Date & Time of Invoice: 13-Jun-2020 & 10:33 AM STATE CODE: 36		ORIGINAL COPY Bags : Boxes : Bundles : Numbers : Total Qty :	
Deliver Address : AVR GULMOHAR HOMES SYNO:786 MIRYALGUDA NALGONDA DIST 9550139944		Transport/Veh No : AP29V 1051 Sales Exe : MR NILESH			

S.No	MATERIAL DESCRIPTION	HSN/SAC	Gst %	Qty	Price	Per	Dis %	Amount
1	PRINCE 500 LT WATER STORAGE TANK BLACK	39251000	18%	48.00	1822.13	PCS	0.00	87462.24
								
SUB TOTAL								87462.24
CGST								7871.60
SGST								7871.60
ROUND OFF								-0.44
TOTAL								103205.00

Amount In Words : One Lakh Three Thousand Two Hundred and Five Rupees

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
39251000	87462.24	9.00%	7871.60	9.00%	7871.60			15743.20
TOTAL	87462.24		7871.60		7871.60			15743.20

WE DO NOT ACCEPT CASH, PAYMENT BY CHEQUE OR RTGS ONLY

TERMS AND CONDITIONS

1. We are not responsible for goods once out of warehouse.
2. Goods once sold cannot be taken back or exchange.
3. Interest @ 24% Will be charged after 45 days from invoice date.
4. Payment must be made by Payees A/c Cheque Only.

Prepared by :

Checked by :

1 - 1

For and behalf of :

UTKARSH INCORP PRIVATE LIMITED

Authorised Signatory.



Piyush chheda group



JOHNSON
TILE | BATH | KITCHEN



Sales Office : Plot No. 13/1, Beside Unicorn Industries Compound, Rasoolpura, Begumpet, Secunderabad - 500 003.



Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0040	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 June 2020	Date of Supply :	09 June 2020
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		36

Name : M/s Modi Reality (Miryalguda) LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36 ABCFM 6774 G 2 Z Z State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 6 7 8 4 5 Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist. Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.		Date : - x - Date : 08.06.2020
State Code : 36				

Total Invoice Amount in Words:

Rupees: Seven Hundred Thirty Eight Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	625.00
Add : C G S T	56.25
Add : S G S T	56.25
Add : I G S T	0.00
R/o + Transportation	0.50
Total Amount	Rs. 738.00

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
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.

for Elegant Enterprises

Authorised Signatory

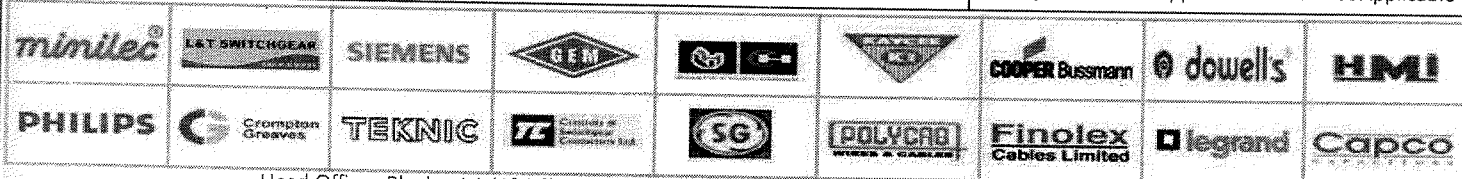
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

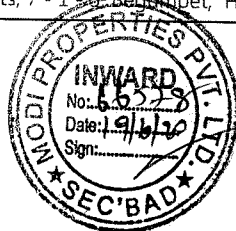
****No Guarantee & Warranty on Breakages & Burnout.**

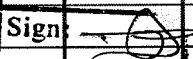
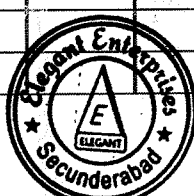
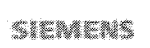
Material Duly Checked By and Delivered to: Mr. Darshan

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Banerjy, Hyderabad - 500016



GSTIN : 36AJBP0412E1ZY		☒ Original for Receipt		☐ 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		Date : - X -			
Invoice Number : EE2021-0057				Vehicle/LR Number : Not Applicable		Date : 13.06.2020			
Invoice Date : 15 June 2020				Date of Supply : 15 June 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas LLP				Delivery Challan No. : Not Applicable					
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 67971					
GSTIN : 36ADBFS3288A227				Delivery Location : Same as billing address.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex 0.5mm x 20P x 90m Telephone Wire	8544	2.00	Coil(s)	9.00	9.00	0.00	5765.00	11530.00
INWARD Inward No: 192 Dt: 15/06/2021 MRN No: Dt: Received By: Sign:  MODI PROPERTIES 									
Total Invoice Amount in Words:					Total Amount Before Tax: 11,530.00				
Rupees:Thirteen Thousand Six Hundred Five Only.					Add : C G S T : 1,037.70				
Our Bank Details:					Add : S G S T : 1,037.70				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : -0.40				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount : Rs. 13,605.00				
		1. Goods once sold will not be taken back of exchanged 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.			 Authorised Signatory E & O.				
** 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 Begumpet, Hyderabad - 5000016									

