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
www.premierenggcorp.com

Invoice No. **SAL/20-21/0147**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68014/16257**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	90.0000 Meters	10.11	Meters	44 %	**509.54**
5	**90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
6	**90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
7	**90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
8	**90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
							15,265.17
	Output SGST 9%			9 %			**1,373.89**
	Output CGST 9%			9 %			**1,373.89**
	ROUND OFF						**0.05**
	Total		720.0000 Meters				**₹ 18,013.00**

INWARD
Inward No: 194 Dt: 18/06/20
MRN No: Dt:
Received By: Samerjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6582
Date: 19/6/20
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total: 15,265.17		**1,373.89**		**1,373.89**	**2,747.78**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000...**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **016**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**BROTHER MFC-T4500 DW IND PRINTER**	84433100	18 %		**1 Nos**	44,491.53	Nos	**44,491.53**
	Output CGST							**4,004.24**
	Output SGST							**4,004.24**
	Less : ***Rounding Off***							**(-)0.01**
	Total				**1 Nos**			**₹ 52,500.00**

DELIVERED AT. H.O.
Advance Paid.

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

Indian Rupees Fifty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	44,491.53	9%	4,004.24	9%	4,004.24	8,008.48
Total	**44,491.53**		**4,004.24**		**4,004.24**	**8,008.48**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight and Forty Eight paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 55380 Date: 19/6/20 Sign: SEC'BAD

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000061**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

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
M.G. Road Secunderabad
GSTIN 36 ACQFS 2044 C1Z7

Order No 67640-14573 Date
Delivery Challan No Date
Bill No. **091** Date 9/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper 75gsm		100pkt	210	21000				
2	AB 200 Paper		5pkt	450	2250				
3	Box files		50pcs	35		1750			
4	Permanent Marker		90pcs	15	1350				
5	Whitner pens		20pcs	20		400			
6	Stamp Pad		20pcs	40		800			
7	Highlighters		20pcs	15	300				
8	Pens		200pcs	3	600				
9	Stapler Pin 24/6		20pkt	12		240			
10	Stapler Pin No:10		60pkt	5.50		330			
11	Pensil		5pkt	40	200				
12	Executive Bond		5pkt	420		2100			
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	25700	5620			
				CGST	1542	505.80			
				SGST	1542	505.80			
				Grand Total	28784	6631.60		35415	60

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 2230
Date: 13/6/20
Sign:

INWARD
Inward No: 14387 Dt: 13/6/20
MRN No: 79963 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 4356 Dt: 9/6/20
MRN No: 79251 Dt: 10/6/20
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

Stores Manager

Signature

GST No. 36ASZPG9718L1ZQ **TAX INVOICE** Ph: 6300337797

GURRALA NARENDRA BABU YADAV

PLOT NO.: 66B, KRISHNA NAGAR COLONY, MOULA ALI, HYDERABAD - 040.

Tax In Payable of Reverse Charge : Invoice Serial No. : 050 Invoice Date :	Transportation Mode Vechicle No Date & Time of Supply 16/06/2020 Place of Supply
Details of Receiver / Billed To : Name Address Silver oak villas LLP GSTIN/UN 36ADBFS3288A2Z7 State Telangana State Code 36	**Details of Consignee / Shipped To:** Name Address GSTIN/UN State State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards work done Painting at villa No:- 02, 8&9, 42 (III, II) Stages			47175/-	

MODI PROPERTIES PVT. LTD. INWARD No: 66541 Date: 19/6/20 Sign: SEC'BAD

Total Invoice Amount In Words: Forty seven Thousand one hundred ~~and~~ seventy five Rupees only	**Total Amount**	47175/-
	Transport Charges	
	Labour Charges	
Bank Details: **Bank Name** **Branch:** **Bank A/C:** **Bank IFSC:**	**CGST @ %**	
	SGST @ %	
	IGST @ %	
	NET AMOUNT	47175

For **GURRALA NARENDRA BABU YADAV**

Receiver'signatory

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers 5-2-199/200/A/4, 1st FLOOR, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD-500003 GSTIN/UIN: 36AAWPY3653P1ZE State Name : Telangana, Code : 36 E-Mail : mahendra74@gmail.com	Invoice No. **015**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CHARGER** *FOR LAPTOP.*	8504	18 %		**1 Nos**	1,500.00	Nos	**1,500.00**
	Output CGST							**135.00**
	Output SGST							**135.00**
	DELIVERED AT. H.O.							
	Total				**1 Nos**			**₹ 1,770.00**

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

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

MODI PROPERTIES PVT. LTD. INWARD No: 6658 Date: 19/6/20 Sign: SEC'BAD

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000067**

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

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **141**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 67997DT 16.6.20**	Dated **18-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through T	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nestea Iced Premix 750grms**	21011200	**6 nos**	207.63	nos		**1,245.78**	1,245.78	9%	112.12	9%	112.12	1,470.02
	CGST Output - 9%			9	%		**112.12**						
	SGST Output - 9%			9	%		**112.12**						
	Less : *Rounded Off*						**(-)0.02**						
	Total		6 nos				**₹ 1,470.00**	1,245.78		112.12		112.12	

INWARD
Inward No: 198 Dt: 18/06/2
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Only**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66549 Date: 19/6/20 Sign:

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

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/19-20/ 36**	e-Way Bill No. **121118830160**	Dated **8-Apr-2019**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502288244**
Buyer's Order No. **57839**		Dated **5-Apr-2019**
Despatch Document No. **Invoice**		Delivery Note Date **8-Apr-2019**
Despatched through **Goods Vehicle**		Destination **Shameerpet**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS35T4672**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 RH 90* Junction Chamber**	3917	18 %	**9 No:**	1,539.00	No:	55 %	**6,232.95**
2	**315 LH 90* Junction Chamber**	3917	18 %	**18 No:**	1,539.00	No:	55 %	**12,465.90**
3	**315 H.W Frame & Cover**	3917	18 %	**24 No:**	1,894.10	No:	55 %	**20,456.28**
4	**315 Chamber Riser**	3917	18 %	**18 No:**	828.70	No:	55 %	**6,712.47**
5	**315 LH 45*&90* Junction Chamber**		18 %	**12 No:**	1,539.00	No:	55 %	**8,310.60**
6	**500 Ml Pvc Solvent Cement**	3506	18 %	**6 No:**	142.57	No:	40 %	**513.25**
7	**315 LH/RH 90* Bend Chamber**	3917	18 %	**12 No:**	1,338.40	No:	55 %	**7,227.36**
8	**315 LH/RH 90* Bend Chamber**	3917	18 %	**12 No:**	1,338.40	No:	55 %	**7,227.36**
9	**110mm Eco Drain Pipe W/Coupler**	3917	18 %	**30 No:**	2,195.00	No:	55 %	**29,632.50**
10	**110mm Eco Drain Bend 87.5***	3917	18 %	**30 No:**	254.90	No:	55 %	**3,441.15**
11	**110mm Eco Drain Bend 45***	3917	18 %	**30 No:**	161.20	No:	55 %	**2,176.20**
12	**110mm Eco Drain Tee**	3917	18 %	**24 No:**	343.70	No:	55 %	**3,711.96**
13	**110mm Eco Drain Coupler**	3917	18 %	**30 No:**	156.00	No:	55 %	**2,106.00**
14	**110mm Eco Drain Coupler**	3917	18 %	**18 No:**	208.90	No:	55 %	**1,692.09**
15	**160x110mm Bottle Gully Trap**	3917	18 %	**18 No:**	1,042.40	No:	55 %	**8,443.44**
16	**110mm Eco Drain Y**	3917	18 %	**24 No:**	366.70	No:	55 %	**3,960.36**
								1,24,309.87
	Output CGST							**11,412.89**
	Output SGST							**11,412.89**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.35**
	Total			**315 No:**				**₹ 1,49,636.00**

Paid Rs 1,46,686/-
Balance 2950/- to pay.

Amount Chargeable (in words) — E. & O.E
Indian Rupees One Lakh Forty Nine Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,15,486.02	9%	10,393.75	9%	10,393.75	20,787.50
	8,310.60	9%	747.95	9%	747.95	1,495.90
3506	513.25	9%	46.19	9%	46.19	92.38
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**1,26,809.87**		**11,412.89**		**11,412.89**	**22,825.78**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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: 66520
Date: 19/6/20
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
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 90**	Dated **9-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67768**	Dated **5-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Jun-2020**
Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WC Connector**	3922	18 %	**6 No:**	140.00	No:	30 %	**588.00**
	Output CGST							**52.92**
	Output SGST							**52.92**
	ROUNDING OFF							**0.16**
	Total			**6 No:**				**₹ 694.00**

INWARD
Inward No: 5104 Dt: 18/06/2020
MRN No: 79885 Dt: 13/06/2020
Received By: Suman
Sign:
Serene Construction (Hyd) LLP

DI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 66551
Dt. 19/6/20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	588.00	9%	52.92	9%	52.92	105.84
Total	**588.00**		**52.92**		**52.92**	**105.84**

Tax Amount (in words) : **Indian Rupees One Hundred Five and Eighty Four 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-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO 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	Invoice No. **PS/19-20/ 866** e-Way Bill No. **121180890051**	Dated **2-Dec-2019**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502232100/9502266233**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **63606**	Dated **30-Nov-2019**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Dec-2019**
	Despatched through **Goods Vehicle**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB2447**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**25 No:**	1,669.00	No:	40 %	**25,035.00**
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	40 %	**7,020.00**
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	**10 No:**	1,170.00	No:	40 %	**7,020.00**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**10 No:**	1,018.00	No:	40 %	**6,108.00**
5	**315 L.W Frame & Cover**	3917	18 %	**30 No:**	750.00	No:	40 %	**13,500.00**
6	**315 Chamber Riser**	3917	18 %	**30 No:**	630.00	No:	40 %	**11,340.00**
7	**110mm Pvc Coupler**	3917	18 %	**20 No:**	159.00	No:	40 %	**1,908.00**
								71,931.00
	Input CGST							**6,698.79**
	Input SGST							**6,698.79**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.42**
	Total			**135 No:**				**₹ 87,829.00**

Paid -> 84,879/-
Balance -> 2950/-

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

Indian Rupees Eighty Seven Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	71,931.00	9%	6,473.79	9%	6,473.79	12,947.58
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**74,431.00**		**6,698.79**		**6,698.79**	**13,397.58**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Ninety Seven and Fifty Eight 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: 66551
Date: 19/6/20
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	Invoice No. **PS/19-20/1257**	Dated **11-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **8790166611**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **66468**	Dated **6-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Mar-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**15 No:**	1,669.00	No:	40 %	**15,021.00**
2	**110mm Eco Drain Coupler**	3917	18 %	**6 No:**	159.00	No:	40 %	**572.40**
3	**315 Chamber Riser**	3917	18 %	**12 No:**	630.00	No:	40 %	**4,536.00**
								20,129.40
	Output CGST							**1,973.65**
	Output SGST							**1,973.65**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.30**
	Total			**33 No:**				**₹ 25,877.00**

Paid 23,753/-
Balance 2,124/- to pay.

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

Indian Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,129.40	9%	1,811.65	9%	1,811.65	3,623.30
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**21,929.40**		**1,973.65**		**1,973.65**	**3,947.30**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Seven and Thirty 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: 66553
Date: 19/6/20
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

Invoice No. **PS/19-20/1014**	e-Way Bill No. **101190603667**
Dated	**4-Jan-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **8247458896**
Buyer's Order No. **64358**	Dated **28-Dec-2019**
Despatch Document No. **Invoice**	Delivery Note Date **4-Jan-2020**
Despatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF3388**

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**3 No:**	1,018.00	No:	40 %	**1,832.40**
2	**315 Frame & Cover**	3917	18 %	**10 No:**	1,603.00	No:	40 %	**9,618.00**
3	**110mm Eco Drain Pipe SN 8**	3917	18 %	**21 No:**	1,669.00	No:	40 %	**21,029.40**
4	**315 Chamber Riser**	3917	18 %	**42 No:**	630.00	No:	40 %	**15,876.00**
								48,355.80
	Output CGST							**4,577.03**
	Output SGST							**4,577.03**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.14**
	Total			**76 No:**				**₹ 60,010.00**

Paid Rs 57,060/-
Balance 2950/- to Pay

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,355.80	9%	4,352.03	9%	4,352.03	8,704.06
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**50,855.80**		**4,577.03**		**4,577.03**	**9,154.06**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Fifty Four and Six 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: 6553
Date: 10/6/20
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	Invoice No. **PS/19-20/ 630**	Dated **25-Sep-2019**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **61689**	Dated **19-Sep-2019**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Sep-2019**
	Despatched through **Self**	Destination **Medchal**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,300.00	No:	35 %	**3,380.00**
	Output CGST							**304.20**
	Output SGST							**304.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**4 No:**				**₹ 3,988.00**

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

Indian Rupees Three Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,380.00	9%	304.20	9%	304.20	608.40
Total	**3,380.00**		**304.20**		**304.20**	**608.40**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

Due (Not in your account)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6555
Date: 19/10/19
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary - (2018-19) 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/18-19/ 537**	Dated **28-Aug-2018**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **52764**	Dated **21-Aug-2018**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Aug-2018**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**300mm x 300mm Floor Tile**	6907	18 %	**39 No:**	340.00	No:		**13,260.00**
	Output CGST							**1,265.40**
	Output SGST							**1,265.40**
	Transport Charges @ 18%	99	18 %					**800.00**
	Rounding Off							**0.20**
	Total			**39 No:**				**₹ 16,591.00**

Payment Not Received.

E. & O.E

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	13,260.00	9%	1,193.40	9%	1,193.40	2,386.80
99	800.00	9%	72.00	9%	72.00	144.00
Total	**14,060.00**		**1,265.40**		**1,265.40**	**2,530.80**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-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 - (2018-19)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66556
Date: 19/6/20
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	Invoice No. **PS/20-21/ 121** e-Way Bill No. **141225986266**	Dated **18-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. **68045**	Dated **16-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA4776**

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:	42.12 %	**17,697.39**
2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	108.61	No:	42.12 %	**2,263.08**
3	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	42.12 %	**6,534.42**
4	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	87.78	No:	42.12 %	**3,048.42**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	168.94	No:	42.12 %	**6,258.08**
6	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	42.12 %	**2,532.82**
7	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	42.12 %	**9,780.27**
8	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	111.40	No:	42.12 %	**2,901.52**
9	**110mm Pvc End Cap**	3917	18 %	**80 No:**	64.25	No:	33.79 %	**3,403.19**
10	**50mm Pvc End Cap**	3917	18 %	**60 No:**	9.89	No:	33.79 %	**392.89**
11	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	42.12 %	**4,203.82**
12	**50mm Pvc Pipe**	3917	18 %	**30 No:**	380.00	No:	33.79 %	**7,547.94**
13	**110mm Pvc Pipe**	3917	18 %	**10 No:**	1,835.00	No:	33.79 %	**12,149.54**
								78,713.38
	Output CGST							**7,084.21**
	Output SGST							**7,084.21**
	ROUNDING OFF							**0.20**
	Total			**637 No:**				**₹ 92,882.00**

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

Indian Rupees Ninety Two Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,713.38	9%	7,084.21	9%	7,084.21	14,168.42
Total	**78,713.38**		**7,084.21**		**7,084.21**	**14,168.42**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Sixty Eight and Forty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 66552
Date: 19/6/20
Sign:

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.	11051
Silver Oak Villas LLP	Invoice Date.	22-04-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66917
	PO Date.	18-04-2020
	Req ID	56571
	Req Date	18-04-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,662.00		5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16		

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66580 Date: 19/6/20 Sign:

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		
Silver Oak Villas LLP	Invoice No.	11085
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	28-04-2020
	PO No.	66949
	PO Date.	27-04-2020
	Req ID	56612
	Req Date	27-04-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	99	212.00	20,988.00	18	3,777.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,841.00		6,991.38
	3,495.69	3,495.69	Total Invoice Amount	45,832.38		

Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6658 4
Date: 19/6/20
Sign:

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		
Silver Oak Villas LLP	Invoice No.	11074
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	25-04-2020
	PO No.	66941
	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
	Loc Req No	155645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,170.00		2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60		

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6558 Date: 1/6/20 Sign: 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		
K Srinu Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36CAWPK8329R1Z8	Invoice No.	11729
	Invoice Date.	17-06-2020
	PO No.	68048
	PO Date.	16-06-2020
	Req ID	57636
	Req Date	15-06-2020
	Loc Req No	150266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	1	792.00	792.00	18	142.56
3	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
4	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,246.90		1,664.44
	832.22	832.22	Total Invoice Amount	10,911.34		

Rupees : Ten Thousand Nine Hundred Eleven and Paise Thirty Four Only

MODI PROPERTIES PVT. LTD. INWARD No: 66586 Date: 19/6/20 Sign: 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11730
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	17-06-2020
	PO No.	68023
	PO Date.	16-06-2020
	Req ID	57671
GSTIN : 36ACVFS7909P1ZV	Req Date	16-06-2020
	Loc Req No	150268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	250	8.30	2,075.00	18	373.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,075.00		373.50
	186.75	186.75	Total Invoice Amount	2,448.50		

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66587 Date: 19/6/20 Sign: ★SEC'BAD★

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction