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

applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11766
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-06-2020
	PO No.	68000
	PO Date.	16-06-2020
	Req ID	57434
	Req Date	05-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,080.00		2,354.40
	1,177.20	1,177.20	Total Invoice Amount	15,434.40		

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6635
Date 20/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	11767
	Invoice Date.	18-06-2020
	PO No.	67979
	PO Date.	15-06-2020
	Req ID	57602
	Req Date	12-06-2020
	Loc Req No	155786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		16	225.75	3,612.00	18	650.16
	47.50" x 47.50" - 2 track - 01 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16	0.60	9.60	18	1.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,621.60	651.88
	325.94	325.94	Total Invoice Amount	4,273.49	

Rupees : Four Thousand Two Hundred Seventy Three and Paise Fourty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66636
Date 20/6/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11768
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	66197
	PO Date.	02-03-2020
	Req ID	55899
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		31.34	325.50	10,201.17	18	1,836.20
	47.50" x 47.50" - 3 track - 02 nos						
2	2218 - Carpentry - windows - Al.Ventilator - other -		103.68	472.50	48,988.80	18	8,817.98
	23.50" x 23.50" - 50 nos 27						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1314.5	0.50	657.26	18	118.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,847.23		10,772.50
	5,386.25	5,386.25	Total Invoice Amount	70,619.73		

Rupees : Seventy Thousand Six Hundred Ninteen and Paise Seventy Three Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6663 Date 20/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11769
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
GSTIN : 36ADBFS3288A2Z7	Req Date	28-02-2020
	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		802.06	294.00	235,805.64	18	42,445.02
	71.50" x 47.50" - 3 track - ~~50~~ nos 34						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		802.06	0.60	481.24	18	86.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	236,286.88	42,531.64
	21,265.82	21,265.82	Total Invoice Amount	278,818.52	

Rupees : Two Lakh(s) Seventy Eight Thousand Eight Hundred Eighteen and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 66638 Date 20/6/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 158 Invoice Date : 18-Jun-2020 E-Way Bill No. : 171225966548
Name and Address of Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : 36ADBFS3288A2Z7 State Name: Telangana State Code: 36	Order No.: 67573/155748 Date: 30-5-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.350 M\T	44,620.00	15,617.00
						15,617.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,541.00
	SGST Output @ 9%					1,541.00
	Round Off					
						20,199.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66605
Date 20/6/20
Sign

Total Invoice Value in Words

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,617.00	9%	1,405.96	9%	1,405.96	2,811.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	17,117.00		1,541.00		1,541.00	3,082.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD WITH TIME: 22
Inward No. 14324 Dt: 18/6/20
MRN No: Dt:
Recd. By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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 : C0334
Date of Invoice : 15/06/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 67854 Date :
P.O No. :
P.O Date: 15/06/2020
Despatch Through :

Details of Receiver (Billed to) :
KADAKIA AND MODI HOUSING
M.G ROAD,
SECUNDERABAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHFK8714A1ZJ

Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET,
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

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

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KIRLOSKAR JALRAJ ULTRA 1.0HP 1PH	84137010	1.000	NO	3500.00		3500.00	6.00	210.00	6.00	210.00		
							3500.00						
	Add : CGST-			6.00%			210.00						
	Add : SGST-			6.00%			210.00						
			1.000			0.00			210.00		210.00		

Timed 18:01
TS10 UB 8387

V20RPQ110387

INWARD	
Inward No: 16313	Dt: 15/06/20
MRN No: 80145	Dt: 19/06/20
Received By:	Sign:
Kadakia & Modi Housing	

Rupees Three Thousand Nine Hundred Twenty Only

Total : 3920.00

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

E.& O.E

Remarks :

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 our shop
3. Goods once sold or despatched cannot be taken back

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 86608 Date 20/6/20 Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

ORIGINAL

TAX INVOICE

~~CASH /~~ CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 222	Invoice Date : 11-06-2020

VILLA ORCHIDS LLP
M G ROAD,SECUNDERABAD

Pin No :

Telangana
GSTIN : 36AANFG4817C1ZH
Phone :

P.O No.	: 67695 63353
D.C No.	: 04-06-2020
Vehicle No	:
Transporter	:
L.R No.	:
Payment Due Date	: 11-06-2020

Delivery address : JANAPRIYA KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT	7211	66.60		41.20	2743.92	9.00	9.00		3237.83
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
	TOTAL		66.60			2993.92				3532.83

INWARD
Inward No. 5027 Dt: 12/06/20
MKN No. 79905 Dt: 13/06/20
Received By: Sign:
VILLA ORCHID LLP

Invoice Amt in words : Three Thousand Five Hundred Thirty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	2,993.92
Add : CGST	269.45
Add : SGST	269.45
Add : IGST	
Round Off Amount	0.17
Total Amount :	**3,533.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6660
Date 20/6/20
Sign.

For SHAH TRADERS

Authorised Signatory

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 268

Invoice Date : 16-06-2020

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :

Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No. : 67905 / 68306
D.C No. : 11-06-2020
Vehicle No : TS10UB5649
Transporter :
L.R No. :
Payment Due Date : 16-06-2020

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	19.30		48.20	930.26	9.00	9.00		1097.71
	TOTAL		19.30			930.26				1097.71

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 817 Dt. 16/06/2020
MRN No. 80032 Dt. 16/6/20
Received By Raman Sign 16/06/2020

Invoice Amt in words : One Thousand Ninety Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	930.26
Add : CGST	83.72
Add : SGST	83.72
Add : IGST	
Round Off Amount	0.29
Total Amount :	**1,098.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66608 Date 20/6/20 Sign.

For SHAH TRADERS

Authorised Signatory

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
Modi Realty Mallapur LLP
Secunderabad, Ph:9502211799, Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **115**	Dated **16-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 67829 8.6.20**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	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	**Nescafe Signature Premix**	21011200	**10 kg**	355.93	kg		**3,559.30**	3,559.30	9%	320.34	9%	320.34	4,199.98
	CGST Output - 9%			9	%		**320.34**						
	SGST Output - 9%			9	%		**320.34**						
	Rounded Off						**0.02**						
	Total		10 kg				**₹ 4,200.00**	3,559.30		320.34		320.34	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 818 Dt. 16/06/2020
MRN No. 80031 Dt. 16/6/20
Received By ... Sign. 16/06/2020

E. & O.E

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 666.09
Date 20/6/20
Sign.

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

GAUTHAM ENTERPRISES ★ Begumpet ★ Secunderabad-16.

for Gautham Enterprises
Vijay
Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0060	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 June 2020	Date of Supply :	16 June 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67978	Date : 15.06.2020
		Delivery Location :	Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN	: 36AAEFM1459R1ZP	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	4-Way PVC Gang Box	3917	9.00	Boxes	9.00	9.00	0.00	46.00	414.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 822 Dt. 18/06/2020
MRN No. 80137 Dt. 19/6/20
Received By Sairam Sign. 18/06/20

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Amount Before Tax:	414.00
Add : C G S T :	37.26
Add : S G S T :	37.26
Add : I G S T :	0.00
R/o + Transportation :	0.48
Total Amount :	Rs. 489.00

Total Invoice Amount in Words:

Rupees: Four Hundred Eighty Nine 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

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6616
Date 20/6/20
Sign.

TAX INVOICE

Invoice No. : 1372

Date : 18/06/2020.

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI PROPERTIES PVT. LTD.	Name :
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AABCM4761E1ZM	GSTIN/UIN :
P.O. No. & Dt.	Vehicle No. :

INWARD
In-ward No. 3337 Dt. 18/6/20
MRN No. 8043 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)		NYLON ROPE -	10 Kgs	175		1750	6%	105	6%	105		
		M. shub 7000978917										
			TOTAL			1750	+	105	+	105	=	1960

(Rupees : in words One thousand Nine hundred Sixty only. only

E-way Bill No.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6661
Date 20/6/20
Sign.

TOTAL INVOICE RS. 1960/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. : 1344

Date : 15/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : MODI PROPERTIES PVT LTD.
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.
Ph. Cell :
GSTIN/UIN : 36AABCM4761E1ZM
P.O. No. & Dt. 67928/11725 - 12/06/20.

Details of Consignee (Shipped to)

Name :
Address :
Ph.
GSTIN/UIN :
Vehicle No. :

INWARD
Inward No. 3336 Dt. 18/6/20
MRN No. 80144 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats —	4 Nos	400		1600	2.5%	40	2.5%	40		
2)	6601	Umbrella —	6 Nos	260		1560	6%	93.60	6%	93.60		
		M. Shelar 9000978217										
			TOTAL			3160	+	133.60	+	133.60	=	3427.20

(Rupees : in words Three thousand four hundred twenty seven & twenty paise only. only) E-way Bill No.

TOTAL INVOICE RS. 3427.20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66612 Date 20/6/20 Sign.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. **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	5509	60	120	7200			1296.	8496.
3	Holdfast	1718	100	48	4800			864	5664.
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

PROPERTIES PVT. LTD. INWARD No. 6659 Date 17/6/20 Sign SEC'BAD

Certified by:

Stores Manager

Mode of Payment :

Cash/Cheque/Cheque No.

INWARD
Inward No: 14384 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.

PROPERTIES PVT. LTD. INWARD No. 6613 Date 29/6/20 Sign SEC'BAD

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									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66440 Dt. 17/6/20

Certified by:
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 19383 Dt: 13/6/20
MRN No: 79946 Dt: 15/6/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66116 Date 20/6/20 Sign.

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

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

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/ 122**	e-Way Bill No. **101225989698**	Dated **18-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **68046**		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	**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 Ml Cpvc Solvent**	3506	18 %	**60 No:**	332.00	No:	47.81 %	**10,396.25**
								71,075.68
	Output CGST							**6,396.81**
	Output SGST							**6,396.81**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1,260 No:**				**₹ 83,869.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**71,075.68**		**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.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14401 Dt: 18/6/20
MRN No:- 80126 Dt: 18/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26613
Date 18/6/20
Sign

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

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/ 121**	e-Way Bill No. **141225986266**	Dated **18-Jun-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
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** 110mm X3000mm.	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**

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
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 14402 Dt: 18/6/20
GRN No: 80127 Dt: 18/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6661
Date 20/6/20
Sign.

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:052** **INVOICE DATE:** **17-06-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :67891**

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,

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 26612
Date 22/6/20
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No: 14397	Dt: 17/6/20
GRN No: 80068	Dt: 17/6/20
Received By:	Sign:

SUMMIT SALES LLP

Certified ...
Store Manager