GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.

Address : P.O. 67894

GSTIN No. 36ACQFS2044C1Z7

State : T.S State Code : 36

Invoice No. : 101

Invoice Date : 15/6/2020

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Buckets w/mus.		10	200/-		2000=00	
2)	Bleaching Powder		200kg	40/-		8000=00	

Amount in Words :

Total Amount before Tax		10000=00
Add SGST		900=00
Add CGST		900=00
Add IGST		
Round Off		
Total Amount after Tax		11800=00
Total Tax Amount	GRAND TOTAL	11800=00

INWARD
Inward No: 14406 Dt: 19/6/20
MRN No: 80160 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SSDI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67894 Date 23/06/20 Sign.

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Bethel Technology *House of wireless & security Solutions* D. No. 11-6-837/2, 2nd Floor, Sana Apartments, Red Hills, Lakdi-ka-pul, Hyderabad – 500 004.	Cell: 9885031270	Invoice No Invoice Date PO No Po Date GSTN PAN State	0038 18-06-2020 67822 / 14600 08-06-2020 36ADHPJ9311M1Z9 ADHPJ9311M Telangana

TAX INVOICE

Customer Name	Billing Address	Shipping Address
Summit Sales LLP Customer GSTN **36ACQFS2044C1Z7**	**5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003**	**5-4-187/3&4, 2rd floor, M.G. Road, Secunderabad 500 003**

S.NO	DESCRIPTION	UNITS	RATE PER UNIT	AMOUNTS
1	7667- Stationery – Other – ID Cards – NA –nos Smart Cards RFID	300 no's	20.00	6,000.00
			CGST 9%	540.00
			SGST 9%	540.00
			TOTAL	7,080.00

PROPERTIES PVT. LTD. INWARD No. 66713 Date 23/06/20 Sign. SEC'BAD

INWARD
Inward No: 14409 Dt: 19/6/20
MRN No: 80161 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

For BETHEL TECHNOLOGY.

Authorized Signatory

PO- 67961

TAX INVOICE

OM SREE MEDISURGE INC

PLOT NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
WESTERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
Phone :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABFO8145K1ZZ
D.L No 21B: 424/RR/AP/2008/W

To :**SUMMIT SALES LLP**
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF02972
InvDate : 15/06/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		PEPTAS HAND SANITIZER 500ML	500ML	39229000	HS5/002/20	03/2022	20		250.00	190.00	3800.00	12.00
2		PEPTAS HAND SANITIZER 500ML	500ML	39229000	HS5/002/20	03/2022	10		250.00	190.00	1900.00	12.00

OM PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66714
Date 23/06

INWARD
Inward No: 14410 Dt: 19/6/2
MRN No: 80162 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

	CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	2850.00	342.00	2850.00	342.00
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	5700.00
No.of Units:	30	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	684.00
Rounding :	0.00		

Six Thousand Three Hundred Eighty Four Rupees Only

NET PAYABLE: **6384.00**

The goods supplied in this invoice do not contravene
section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Signtory

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACAFS2044C127

Order No 68030 Date 18/6/2020
Delivery Challan No Date
Bill No. **124** Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper		100	210	21000				
2	Box File Big		100	34		3400			
3	" Small		100	31		3100			
4	MDPG Role		30	30		900			
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total				21000	7400			
	SUB Total								
	CGST				1260	666			
	SGST				1260	666			
	Grand Total				23520	8732		32252	00

Rupees........

MDP PROPERTIES PVT. LTD. SECBAD
Inward No. 6678
Date 23/06/20

Certified by:
Stores Manager

INWARD
Inward No: 4407 Dt: 19/6/20
MRN No: 80163 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP58T1M1Z2

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

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **511**	Dated **18-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **511**	Other Reference(s)
Buyer **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67662**	Dated **2-Jun-2020**
	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	Disc. %	Amount
1	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**15 nos**	2,300.00	nos	48 %	**17,940.00**
	CGST								**1,614.60**
	SGST								**1,614.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**15 nos**				**₹ 21,169.00**

INWARD
Inward No: 14408 Dt: 19/6/20
MRN No: 8064 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

PROPERTIES PVT. LTD. SECBAD
INWARD No. 6676 Date 23/06/20

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	17,940.00	9%	1,614.60	9%	1,614.60	3,229.20
Total	**17,940.00**		**1,614.60**		**1,614.60**	**3,229.20**

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

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. 230	Dated 19-Jun-2020
Delivery Note 230	Mode/Terms of Payment
Supplier's Ref. sairam	Other Reference(s)
Buyer's Order No. 67661	Dated 19-Jun-2020
Despatch Document No.	Delivery Note Date 19-Jun-2020
Despatched through CHARLAPALLY	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1031102 Clair 'p' White	69101000	10.00 nos	6,510.00	nos	52.55 %	30,889.95
2	S1062136 CISTERN&FITTING	69101000	10.00 nos	4,725.00	nos	52.55 %	22,420.13
3	B1510108 Clair S/c White	39222000	10.00 nos	1,015.00	nos	52.55 %	4,816.18
4	S2040105 Clair W/b White	69101000	20.00 nos	1,700.00	nos	52.55 %	16,133.00
5	S2090103 Cilo H/p White	69101000	30.00 nos	1,595.00	nos	52.55 %	22,704.83
6	S1041108 Cordo 'p' White	69101000	10.00 nos	5,110.00	nos	52.55 %	24,246.95
7	B1520112 Croft S/c White	39222000	10.00 nos	1,445.00	nos	52.55 %	6,856.53
8	B4621104 Dora Sink	73241000	20.00 nos	3,750.00	nos	42.37 %	43,222.50
							1,71,290.07
	SGST Output						15,416.12
	CGST Output						15,416.12
	Less : *Roundoff*						(-)0.31
	Total		120.00 nos				₹ 2,02,122.00

INWARD 86412 Dt. 23/06/20 — SECBAD

Amount Chargeable (in words)
INR Two Lakh Two Thousand One Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,16,394.86	9%	10,475.54	9%	10,475.54	20,951.08
39222000	11,672.71	9%	1,050.55	9%	1,050.55	2,101.10
73241000	43,222.50	9%	3,890.03	9%	3,890.03	7,780.06
Total	1,71,290.07		15,416.12		15,416.12	30,832.24

Tax Amount (in words) : INR Thirty Thousand Eight Hundred Thirty Two and Twenty Four paise Only

INWARD	
Inward No: 14424	Dt: 19/6/20
MRN No: 80165	Dt: 19/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Company's Bank Details
Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code: Malkajgiri & HDFC0001022

for PATEL & CO

Authorised Signatory

Certified by:
Stores Manager

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP
Sec bad
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 579 67700
Date : 18/6/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (SD)	200	85/-	17000/-	
			Total	17000/-	
			SGST @ 9 %	1530/-	
			CGST @ 9 %	1530/-	
			IGST @ 18 %		
			Roundup		
			Grand Total	20060/-	

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Twenty thousand sixty only

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

... PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66718
Date 23/06
Sign.

INWARD WITH TIME: 10:50
Inward No. 10363 Dt: 19/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Certified by:
Stores Manager

INWARD
Inward No: 14423 Dt: 19/6/20
MRN No: 80166 Dt: 19/6/20
Received By: Sign:
SUMMIT SALES LLP

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad - 500 049.

0838
9:59
TS07UB 8644

M/s. Nilgiri Estates. Rampally, Hyd.

Party's GSTIN

Sl.No. **161**

Date : 22/06/2020

P.O. No. 67837

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Nilgiri Trees		100 No		9,010	00
			G.TOTAL		9010	00

INWARD

Inward No: 21730 Dt: 22/6/20

MRN No: 80267 Dt: 22/6/2020

Received By: Ashish Sign AB

Nilgiri Estates

INDI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66719 Date 23/06/20 Sign.

Rupess inwords: Nine Thousand ten only.

For Y. PUSHPALATHA

Authorised Signature

TAX INVOICE P.O. 68021 *(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. **014**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **EAST SIDE RESIDENCY ANNOJIGUDA LLP** 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHFE3373P1ZX 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 ACER LAPTOP*	8504	18 %		**1 Nos**	1,500.00	Nos	**1,500.00**
	Output CGST							**135.00**
	Output SGST							**135.00**
	Total				**1 Nos**			**₹ 1,770.00**

INWARD
Inward No: 1166 Dt: 17/6/20
MRN No: 80289 Dt: 22/6/20
Received By: Sign: 17/6/20
EAST SIDE RESIDENCY

ADDI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 66720
Date 23/06/20
Sign.

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-488, Opp Reddy Womens College Narayanaguda,Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com	Invoice No. **193**	Dated **19-Jun-2020**
	Delivery Note **193**	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas Llp** 5-4-187/3 & 4,11nd Dloor, M.G.Road,Secunderabad-500003. Delivery at :Silver Oak Villas Phase-IX, Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67857**	Dated **9-Jun-2020**
	Despatch Document No. **193**	Delivery Note Date **19-Jun-2020**
	Despatched through	Destination **Sy No.291,Cherlapally,Hyd**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Albito Almond Dc Sf Prm**	6907	18 %	**132 Box**	761.90	Box	**1,00,570.80**
2	**Johnson 600x600 Albito Rossel Prm**	6907	18 %	**44 Box**	683.00	Box	**30,052.00**
3	**Johnosn 300x600 Dig Barstow Dark Prm**	6907	18 %	**8 Box**	492.00	Box	**3,936.00**
4	**Johnosn 300x600 Dig Barstow Light Prm**	6907	18 %	**39 Box**	492.00	Box	**19,188.00**
5	**Johnosn 300x600 Dig Barstow H/L Prm**	6907	18 %	**9 Box**	492.00	Box	**4,428.00**
							1,58,174.80
	CGST 9						**14,464.55**
	SGST 9						**14,464.55**
	Transportation Charges						**2,542.37**
	Less : ***Round Off***						**(-)0.27**
	Total			**232 Box**			**₹ 1,89,646.00**

INWARD WITH TIME:
Inward No. 14352 Dt: 26/6/20
MRN No: 8056 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SPECIFIED
INWARD
No. 66721
Date 23/6/20
Sign.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,60,717.17	9%	14,464.55	9%	14,464.55	28,929.10
Total	**1,60,717.17**		**14,464.55**		**14,464.55**	**28,929.10**

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Twenty Nine and Ten paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged

Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

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 : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises

Authorised Signatory

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	Invoice No. **142**	Dated **18-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **p.o.no 67998 Dt16.6.20**	Dated **18-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	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	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
2	**Nestea Iced Premix 750grms**	21011200	**1 nos**	207.63	nos		**207.63**	207.63	9%	18.69	9%	18.69	245.01
							919.49						
	CGST Output - 9%			9	%		**82.76**						
	Less : ***SGST Output - 9%***			9	%		**82.76**						
	Rounded Off						**(-)0.01**						
	Total						**₹ 1,085.00**	919.49		82.76		82.76	

Amount Chargeable (in words) **INR One Thousand Eighty Five Only**

E. & O.E

INWARD WITH TIME:
Inward No. 14357 Dt: 22/6/20
MRN No: 80268 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

DI PROPERTIES PVT. LTD.
INWARD No. 66122
Dt. 23/06/20
SECBAD

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.

GAUTHAM ENTERPRISES
Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

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

To

M/s. Summit Sales LLP
Cherallapally

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 003

Date : 18/06/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
01.	Grills Powder coating	7301	1740kgs.	16 Rs per kg.	27,840/-
				TOTAL	27,840/-
				SGST 9%	2505.6/-
				CGST 9%	2505.6/-
				IGST —	—
				GRAND TOTAL	32,851.21/-

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

INWARD

Inward No: 14400	Dt: 18/6/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in Words Thirty two thousand Eight hundred and fifty one Rupees only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

Authorised Signature

Sign:

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

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/ 105**	Dated **13-Jun-2020**
	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. **67924**	Dated **12-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm G I Tee**	7307	18 %	**5 No:**	39.50	No:	30 %	**138.25**
2	**15x150mm G I Nipple**	7307	18 %	**5 No:**	17.25	No:	20 %	**69.00**
3	**20x15mm G I Reducer**	7307	18 %	**5 No:**	37.80	No:	30 %	**132.30**
								339.55
	Output CGST							**30.56**
	Output SGST							**30.56**
	ROUNDING OFF							**0.33**
	Total			**15 No:**				**₹ 401.00**

INWARD
Inward No: 2174 Dt: 18/6/20
MRN No: 80107 Dt: 18/6/2020
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 66723
Date 23/06/20
Sign.
SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	339.55	9%	30.56	9%	30.56	61.12
Total	**339.55**		**30.56**		**30.56**	**61.12**

Tax Amount (in words) : **Indian Rupees Sixty One and Twelve 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

~~CASH~~ / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No. 1385

Date : 19/6/2020

M/s. Silver oak Villas LLP
Sec bad dt 18/6/2020 DOC No: 67765/155766

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	Compost	12 nos	200/-	2400	0
2	Neem	2 nos	600/-	1200	0
3	Ceaflu	1 ltr		1350	0
4	Human (DDVP) (10 x 500ml)	5 ltr	980/-	4900	0
			TOTAL	9850	00

INWARD WITH TIME:
Inward No. 4342 Dt: 19/6/20
MRN No: 8019 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6675 Date 23/06/20 Sign. SEC'BAD

P. Someswar

TIN No. : 36AKAPK8182D1Z8
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

~~CASH~~ / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS, INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad - 29.

No. 1386 Date : 19/6/2020

M/s. Nilgiri Estates
Sec-bad. DOC No. 67766/7 2792 5/6/2020

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Compost	30 kgs	200/-	6000	00
2.	Neem	5 kgs	600/-	3000	00
3.	Carflee	1 kg		1350	00
			TOTAL	10350	00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 86-25
Date 23/06/20
Sign.

INWARD
Inward No: 7719 Dt: 19/6/20
MRN No: 80169 Dt: 19/6/2020
Received By: Ashish
Sign:
Nilgiri Estates

Somana

TIN No. : 36AKAPK8182D1Z8
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0065	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 June 2020	Date of Supply :	18 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAGFV2068P1ZJ State : Telangana — State Code : 36	Delivery Challan No. : Not Applicable — Date : - x - Purchase Order No. : 68087 — Date : 18.06.2020 Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad 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	Legrend 6Amps 2Pole MCB-408628	8536	3.00	No's	9.00	9.00	0.00	416.00	1248.00
2	Legrend 16Amps 2Pole MCB-408633	8536	4.00	No's	9.00	9.00	0.00	416.00	1664.00
3	Legrend 16Amps 4Pole MCB-408696	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
4	Legrend 20Amps 4Pole MCB-408697	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
5	Anchor 6Amps 1way Switch	8536	40.00	No's	9.00	9.00	0.00	12.50	500.00
6	Anchor 6Amps 2-in-1 Socket	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
7	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
8	Bulkhead Fitting GLS Jali Type	8536	20.00	No's	9.00	9.00	0.00	178.00	3560.00
9	Philips 60Watts GLS Lamp	8536	20.00	No's	9.00	9.00	0.00	13.50	270.00

Total Invoice Amount in Words:

Rupees: Forteen Thousand Four Hundred Fifty Three Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		12,248.00
Add : C G S T	:	1,102.32
Add : S G S T	:	1,102.32
Add : I G S T	:	0.00
R/o + Transportation	:	0 36
Total Amount	:	Rs. 14,453.00

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

J. mal
7337528678

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

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66726
Date 23/06
Sign.

INWARD
Inward No: 24836 Dt: 19/6/20
MRN No: 80188 Dt:
Received By: Sign:
Vista Homes

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0068		Vehicle/LR Number :	Not Applicable
Invoice Date : 19 June 2020		Date of Supply :	19 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 8 0 6 0 — Date : 17.06.2020
	Delivery Location : Same as billing address.
GSTIN : 3 6 A D B F S 3 2 8 8 A 2 Z 7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana — State Code : 36	☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	20.00	No's	9.00	9.00	0.00	8.00	160.00
2	Jainson 60A x 4way Open Type Bakelite Strip Connector	8536	30.00	No's	9.00	9.00	0.00	62.00	1860.00

INWARD
Inward No: 201 Dt: 20/06/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 6697 Date 22/06/20 SEC'BAD

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:	Total Amount Before Tax: 2,020.00
Rupees: Two Thousand Three Hundred Eighty Four Only.	Add : C G S T : 181.80
	Add : S G S T : 181.80
	Add : I G S T : 0.00
Our Bank Details:	R/o + Transportation : 0.40
Name of the Bank : HDFC Bank — Account No. : 50200009719725	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 2,384.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
V.Srinivas 9640024732	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.	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 | CD | COOPER Bussmann | dowells | 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