Original for Recipient

MAGIEC Code:	EBU40811	
Engine No:		
Model:		
KVA:		
Service type:		

Tax Invoice
PRIME POWER SERVICES PRIVATE LIMITED
Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony,
West Marredpally, Secunderabad- 500 026.TELANGANA.
customercare@primepowergen.com
GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D
Invoice under Rule 46 of CGST Rules 2017

Invoice No:	071/20-21
Date:	23-Jun-2020
PO No:	
Dated	
Payment Terms: 100% Payment Against Invoice	

Bill To:

M/s. Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad- 500003

Customer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

Cherlapally

Sr . No	Description of Goods/Service	Part No	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST) Rate	Cental Tax (CGST) Amount	State/UT Tax (SGST/UTGST)) Rate	State/UT Tax (SGST/UTGST)) Amount	Including GST
1	Oil Filter	006002508F1-PB	84821011	1	No's	241.53	241.53	9%	21.74	9%	21.74	285.01
2	Fuel Filter Kit	006001918A91-PB	84212900	1	No's	186.44	186.44	9%	16.78	9%	16.78	220.00
3	Banjo Washer	001081618R1	73181110	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	Banjo Fuel Washer	001081721R2	73181110	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	Engine Oil	507338	2710	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
5	Engine Oil	507339	2710	1	Ltrs	231.36	231.36	9%	20.82	9%	20.82	273.00
6	Packing and forwarding charges			1	No	169.49	169.49	9%	15.25	9%	15.25	200.00
			Total	13.75			2,401.71		216.15		216.15	2,834.02

In words:

Total Tax : Four Hundred and Thirty Two. Thirty One Paise Only

Grand Total : Rupees Two Thousand Eight Hundred and Thirty Four Only

Total Amount Before Tax	:	2,401.71
Add-CGST	:	216.15
Add-SGST / UTGST	:	216.15
Total Tax	:	432.31
Grand Total	:	2,834.01

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 6630
Date: 24/06/20
Sign:

Company Name:	PRIME POWER SERVICES PVT LTD
Account No:	50200046196683
Branch:	WEST MAREDPALLY
IFSC Code:	HDFC0000377

INWARD WITH TIME:
Inward No. 14362 Dt: 23/6/20
MRN No: 80342 Dt: 23/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

For PrimePower Services Pvt. Ltd

PRIME POWER SERVICES PVT. LTD. WEST MAREDPALLY SEC-BAD

Authorised Signatory

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/ 84**	Dated **5-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67642**	Dated **1-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**100 Mtrs**	43.00	Mtrs	20 %	**3,440.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**100 Mtrs**	34.00	Mtrs	20 %	**2,720.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	400.00	No:	10 %	**7,200.00**
								13,360.00
	Output CGST							**1,202.40**
	Output SGST							**1,202.40**
	ROUNDING OFF							**0.20**
	Total							**₹ 15,765.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6673/ Date: 24/06/20 Sign:

INWARD WITH TIME:
Inward No. 1437 Dt: 23/6/20
MRN No: 80343 Dt: 23/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

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

Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,160.00	9%	554.40	9%	554.40	1,108.80
8481	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**13,360.00**		**1,202.40**		**1,202.40**	**2,404.80**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Invoice No. : 1390

TAX INVOICE

Date : 22/06/2020

State Code : 36

Lepakshi

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

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver Oak villas LLP	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7.	GSTIN/UIN :
P.O. No. & Dt. 68053/155797/-17/06/20.	Vehicle No. :

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 -	6	@ 400		2400/-	2.5%	60	2.5%	60		
		INWARD WITH TIME: Inward No. 11366 Dt: 23/6/20; MRN No: 80340 Dt: 23/6/20; Received By: Sign: SILVER OAK VILLAS LLP			MODI PROPERTIES PVT. LTD. INWARD No. 6632 Date 24/06/20 Sign. SEC'BAD	/		/		/		
			TOTAL			2400		60	+	60	=	2520/-

(Rupees in words Two thousand five hundred & twenty only only E-way Bill No. TOTAL INVOICE RS. 2520

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.

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. : 1393

Date : 22/06/2020

State Code : 36

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

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver Oak Villas	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SEC-BAD.03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 68078 / 155800 / - 17/06/20.	Vehicle No. :

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)	6601	Umbrella -	3	260		780	6%	46.80	6%	46.80		
2)	6201	Rain Coats		100		2000	2.5%	50	2.5%	50		
						/		/		/		
						2780	+	96.80	+	96.80	=	2973-60

INWARD WITH TIME
Inward No. 14365 Dt. 23/6/20
MRN No.: 8034 Dt. 23/6/20
Received By Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66733
Date: 24/06/20
Sign:

(Rupees : in words Two thousand nine hundred seventy three & Sixty paise only

E-way Bill No.

TOTAL INVOICE RS. 2973.60/-

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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/24**	Dated **27-May-2020**
	Delivery Note	
	Buyer's Order No. **67459**	Dated **26-May-2020**
Buyer **Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MG ROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:911475987*	84672900	**1 NOS**	1,900.00	NOS		**1,900.00**
	CGST @ 9 %			*9*	*%*		**171.00**
	SGST @ 9 %			*9*	*%*		**171.00**
	Total		**1 NOS**				**₹ 2,242.00**

MODI PROPERTIES INWARD No: 86734 Date: 24/06/20 Sign: SEC'BAD

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	**1,900.00**		**171.00**		**171.00**	**342.00**

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Modi Reality Genome Valley LLP Address: ~~Rampally~~ TURKAPALLY.	Invoice No: 106	Invoice Date: 20/06/2020
Company GST No. 36ABFFM3063P1Z0.	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Painting works at site office				23,340-00
		SUBTOTAL			23,340-00
		CGST @ 9%			2100-00
		SGST @ 9%			2100-00
		GRAND TOTAL			27,540-00

Rupees : Twenty Seven Thousand Five Hundred Forty only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66069 Date: 23/6/20 Sign:

For Praveen Babu Mylaram

TERMS & CONDITIONS
1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates Address: Rampally.	Invoice No: 105	Invoice Date: 20/06/2020
Company GST No. 36AHNO766F12A	Service Provided : Painting Works	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	1st Coat door polishing for Villa no: 153D, 173, 177, 181 & 182	07	No's	1250	8750-00
2	2nd Coat door polishing Villano: 82, 143, 4 & 134.	04	No's	1250	5000-00
3	Correction work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 179 scrapping with loppam putti	7600	sft	1.50	11,400-00
4	Wall care putty.	1030	sft	5.00	5,150-00
5	External Ace painting	7600	sft	1.50	11,400-00
				SUBTOTAL	41,700-00
				CGST @ 9%	3753-00
				SGST @ 9%	3753-00
				GRAND TOTAL	49,206-00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6664
Date:
Sign:

Rupees : Fourty Nine Thousand Two Handred Sixe only.

TERMS & CONDITIONS
1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

Praveen
For Praveen Babu Mylaram

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Village, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBES3288A2Z7

Place Of Supply

Invoice No. 034

Date : 23/6/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Lower side Club of Sec room,	9970	1.	LS	–	39,811-00
					TOTAL	39,811-00
					CGST @ 9 %	3582-99
					SGST @ 9 %	3582-99
					GRAND TOTAL	46,976-98

INWARD No. 66662 Date 23/6/20 Sign. MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

Ruppes in word Forty six thousand nine hundred and seventy six and 98 only

For JYOTHIRAM GAIKWAD

Jyothiram

Authorised Signature.

PAN NO. BDWPN0356G

©: 9912517701

N. SHARADA PAINTS

Plot No 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra. Hyderabad-500 062 Telangana

Invoice No. 016

INVOICE

Date : 23|6|20.

Name Villa Orchid LLP

~~Address~~ GSTIN: 36AANFG4817C1Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs	Ps.
1.	painting work done @ V. No: 221, 282, 283, 284, 286, 212 of 117	1 L.S.	-	2,25,716	40
	TOTAL			2,25,716	40

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 56668 Date: 28/6/20 Sign:

Rupees in words Two lakhs twenty five thousand seven hundred and sixteen only

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

Scanned with CamScanner

PAN NO. BDWPN0356G

✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **007**

INVOICE

Date: 23/6/20

Name Vista Homes

~~Address~~ GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ E-201 to 209, E-301 to 309	18 nos	~~2000~~ 2120/-	38,160	00
		TOTAL		38,160	00

Rupees in words Thirty eight thousand one hundred and sixty only.

Terms & Conditions :
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Sharada

Authorised Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 6666 Date: 23/6/20 Sign:

Scanned with CamScanner

TAX INVOICE Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :
M/s.: Silver Oak Villas LLP

GST No. : 36ADBPS3288A2Z7

Invoice No. 026	Date : 23/6/20
Delivery Note :	Made of Payment :
Buyers Order No. : 65785	Date :
Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ Swimming Pool	7222	23	600/-	13,800-00

INWARD No: 66666 Date: 23/6/20 MODI PROPERTIES PVT. LTD. SEC'BAD

GST No. : 36CRBPB0826R1ZO

Rupees in words: Sixteen thousand Two hundred and eighty four only/-

Gross Value		13800-00
Add CGST	9 %	1242-00
Add SGST	9 %	1242-00
Add IGST	%	—
GRAND TOTAL		16,284-00

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
2. 27% Interest will be charged on bills remaining unpaid after due date
3. Payment within .... days

For LEELA STEEL RAILING & FURNITURE

Mohan Rao

Proprietor

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :
M/s.: Silver Oak Villas Ltd

GST No. : 36ADBFS3288A2Z7

Invoice No. 025	Date : 23/6/20
Delivery Note :	Made of Payment :
Buyers Order No. : 8449	Date :
Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ apartment	7222	150	320.31	48047-00

INWARD
No: 6666
Date: 23/6/20
MODI PROPERTIES PVT. LTD. SEC'BAD

GST No. : 36CRBPB0826R1ZO

Rupees in words: Fifty six thousand six hundred and ninety five only.

Gross Value		48047-00
Add CGST	9 %	4324-23
Add SGST	9 %	4324-23
Add IGST	%	
GRAND TOTAL		56,695-46

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.......................................days.

For LEELA STEEL RAILING & FURNITURE

Proprietor