TAX INVOICE / DELIVERY CHALLAN

Po No 58602

JSW CEMENT LIMITED - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh - 518508

37AABCJ6731B1ZV
AP1901008224
28.04.2019 18:51:40
Non Trade Sales

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD,
SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD,
SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

TG18N00146
NT/PSC 27.04.2019
3120257281
ACQFS2044C
3001445509

36:TELANGANA

36:TELANGANA

36ACQFS2044C1Z7 :

4010680133

Nandyal cement works

Hyderabad

FG-01-PSC-BG-HD	**PSC - CEMENT - HDPE BAG**	**HDPE BAG**	**440**	**22.000**	**3,984.38**	**87,656.25**
HSN Code: 25232940	**MRP: 380**					
	3001172019					
				22.000		**87,656.25**

FOR-DOOR DELIVERY

IGST	**28%**	**24,543.75**
Total Amount:		**112,200.00**

Contact Name:MR. RIYAZ

Phone No.7702538383

Internal No:3010610428

20033914
DIPTAB VENTURES

AP24TC5799

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66761
Date 25/6/20
Sign.

JSW CEMENT LIMITED
Hyderabad

ONE LAKH TWELVE THOUSAND TWO HUNDRED RUPEES ONLY

Cement Limited — TAX INVOICE — ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
SY NO: 208,209,212,206		PAN NO.	AABCJ6731B
POST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
Kurnool		Invoice No	**AP1901068706**
Andhra Pradesh 518508		Invoice Date/Time	25.12.2019 23:46:34
		Internal Number	3010664905

PO NO	PO 64263	**S.O.No.**	3120316119
PO DATE	23.12.2019	**DC.No.**	4010740806
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer		**Recipient / Consignee's Name & Address**	
SUMMIT SALES LLP		SUMMIT SALES LLP	
3RD FLOOR, NO: 5-4-187/3 AND 4,		DELIVERY @ HYDERABAD	
500003 SECUNDERABAD-RANGA REDDY		500001 HYDERABAD-HYDERABAD	
INDIA		INDIA	
State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**		
Email Id	riyazuddin@modiproperties.com		

Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001695880
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20033914	**Transporter Name**	DIPTAB VENTURES PRIVATE LIMITE
Vehicle No	AP21TW7389	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD	HDPE BAG	22.000	3,125.00	68,750.00
PSC - CEMENT - HDPE BAG				
MRP: 380				
			Net	68,750.00
HSN Code: 25232940				
Batch No: 3001522019			**IGST 28%**	19,250.00
			Round Off Value	0.00
			Total Amount	88,000.00

Total Amount in Words

Rupees: EIGHTY EIGHT THOUSAND RUPEES ONLY

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6675 Date 25/6/20 Sign.

JSW CEMENT LIMITED * Hyderabad

Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received **For JSW Cement Limited**

Stamp & Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.

Cement Limited

TAX INVOICE

ORIGINAL FOR RECIPIENT

ISW CEMENT LIMITED - NANDYAL	CIN NO: U26957MH2006PLC160839
SY NO. 208,209,212,206	PAN NO.: AABCJ6731B
POST: BILAKALAGUDUR	GST No: 37AABCJ6731B1ZV
Kurnool	Invoice No: **AP1901079808**
Andhra Pradesh 518508	Invoice Date/Time: 31.01.2020 23:25:00
	Internal Number: 3010673981

PO NO	PO 65314	S.O.No.	3120328817
PO DATE	31.01.2020	DC.No.	4010752028
Buyers Code	TG18N00146	Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
500003 SECUNDERABAD-RANGA REDDY
INDIA

State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7
PAN No	**ACQFS2044C**
Email Id	riyazuddin@modiproperties.com

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
500003 SECUNDERABAD-RANGA REDDY
INDIA

State	36 : TELANGANA
GSTN No	

Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3001746626
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015958	Transporter Name	RAMINENI TRANSPORT
Vehicle No	AP16TE5862	LR No. / LR Date	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD PSC - CEMENT - HDPE BAG MRP: 380	HDPE BAG	26.000	3,437.50	89,375.00
HSN Code: 25232940 Batch No: 3001052020			Net	89,375.00
			IGST 28%	25,025.00
			Round Off Value	0.00
			Total Amount	114,400.00

Total Amount in Words

Rupees: ONE LAKH FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66758 Date 25/6/20

JSW CEMENT LIMITED

Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received

For JSW Cement Limited

Stamp & Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.

Cement Limited TAX INVOICE ORIGINAL FOR RECIPIENT

ISW CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
SY NO. 208,209,212,206		PAN NO.	AABCJ6731B
POST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
Kurnool		Invoice No	**AP1901061262**
Andhra Pradesh 518508		Invoice Date/Time	27.11.2019 20:32:14
Po No 63494		Internal Number	3010658544

PO NO	NT/PSC	**S.O.No.**	3120308846
PO DATE	27.11.2019	**DC.No.**	4010733397
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer		**Recipient / Consignee's Name & Address**	
SUMMIT SALES LLP RD FLOOR, NO: 5-4-187/3 AND 4, 00003 SECUNDERABAD-RANGA REDDY NDIA		SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, 500003 SECUNDERABAD-RANGA REDDY INDIA	
State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**		
Email Id	riyazuddin@modiproperties.com		

Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001661325
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20033914	**Transporter Name**	DIPTAB VENTURES PRIVATE LIMITE
Vehicle No	AP29TB5189	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD SC - CEMENT - HDPE BAG RP: 380	HDPE BAG	22.000	3,515.63	77,343.75
			Net	77,343.75
SN Code: 25232940 atch No: 3001482019			**IGST 28%**	21,656.25
			Round Off Value	0.00
			Total Amount	99,000.00

otal Amount in Words

upees: NINETY NINE THOUSAND RUPEES ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66766 Date 25/6/2

emarks

ontact Name and Phone: MR. RIYAZ -

aterial Received **For JSW Cement Limited**

tamp & Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.

Cement Limited

TAX INVOICE

ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL		**CIN NO**	U26957MH2006PLC160839
SY NO: 208,209,212,206		**PAN NO.**	AABCJ6731B
POST: BILAKALAGUDUR		**GST No**	37AABCJ6731B1ZV
Kurnool		**Invoice No**	**AP1901064165**
Andhra Pradesh 518508		**Invoice Date/Time**	09.12.2019 22:55:17
		Internal Number	3010661154
PO NO	PO NO 63877	**S.O.No.**	3120311925
PO DATE	09.12.2019	**DC.No.**	4010736225
Buyers Code	TG18N00146	**Sales Category**	Non Trade Sales

Name & Address of Buyer		**Recipient / Consignee's Name & Address**	
SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4, 500003 SECUNDERABAD-RANGA REDDY INDIA		SUMMIT SALES LLP DELIVERY @HYDERABAD 500001 HYDERABAD-HYDERABAD INDIA	
State	36 : TELANGANA	**State**	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	**GSTN No**	
PAN No	**ACQFS2044C**		
Email Id	riyazuddin@modiproperties.com		
Dispatch From	Nandyal cement works	**Dispatch To**	Hyderabad
Incoterms	FOR-DOOR DELIVERY	**Shipment No**	3001675998
SP / MMC Code	20043229	**SP / MMC Name**	MUDRA STEEL & CEMENTS
Transporter Code	20017935	**Transporter Name**	Sri RAGHURAMA LORRY TRANSPORT
Vehicle No	AP28TB7009	**LR No. / LR Date**	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
G-01-PSC-BG-HD PSC - CEMENT - HDPE BAG MRP: 380	HDPE BAG	26.000	3,281.25	85,312.50
			Net	85,312.50
HSN Code: 25232940 Batch No: 3001502019				
			IGST 28%	23,887.50
			Round Off Value	0.00
			Total Amount	109,200.00

Total Amount in Words

Rupees: ONE LAKH NINE THOUSAND TWO HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66759 Date 25/6/20 Sign

JSW CEMENT LIMITED Hyderabad

Remarks

Contact Name and Phone: MR. RIYAZ -

Material Received **For JSW Cement Limited**

Stamp & Signature **Prepared By** **(Authorised Signatory / Authorised Agent)**

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

** This copy of Invoice is not meant for GST Credit by the buyer.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction) E.&.O.E.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **689**	Dated **16-May-2019**
Delivery Note asian paints, dcno338415015	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **57828**	Dated **3-May-2019**
Despatch Document No.	Delivery Note Date **7-May-2019, 7-May-2019**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**0942 - TRAC UNO / UTSAV ACR DIST - UD1 UAD 20 KG**	3209	**27 Nos**	752.50	Nos		**20,317.50**
	CGST						**1,828.58**
	SGST						**1,828.58**
	Round Off						**0.34**
	Total		**27 Nos**				**₹ 23,975.00**

Lavanya 15/6/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6675 Date 25/6 Sign.

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	20,317.50	9%	1,828.58	9%	1,828.58	3,657.16
Total	**20,317.50**		**1,828.58**		**1,828.58**	**3,657.16**

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty Seven and Sixteen paise Only**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **1516**	Dated **29-Jun-2019**
	Delivery Note ASIAN PAINTS, DC NO.0338833723	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** H.No. 3-6-369/A, Street No. 1, F.No.201, Himayat Nagar, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 58586	Dated
	Despatch Document No.	Delivery Note Date 29-Jun-2019, 22-May-2019
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**3 Nos**	801.69	Nos		**2,405.07**
2	**AP ACE EXT EML - WHITE ACE 4 LTR**	3209	**6 Nos**	496.61	Nos		**2,979.66**
							5,384.73
	CGST						**484.63**
	SGST						**484.63**
	Round Off						**0.01**
	Total		**9 Nos**				**₹ 6,354.00**

Bill not Received
Nagaraju
16/6/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66754
Date 25/6/20
Sign. NK

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,405.07	9%	216.46	9%	216.46	432.92
3209	2,979.66	9%	268.17	9%	268.17	536.34
Total	**5,384.73**		**484.63**		**484.63**	**969.26**

Tax Amount (in words) : **INR Nine Hundred Sixty Nine and Twenty Six paise Only**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

/ENKANNAH &SONS 2019-20 GANJI CHAMBERS,RANIGUNJ, NDERABAD -500 003 (T.S) /SAC : 36AABFG9288K1ZT N/UIN: 36AABFG9288K1ZT Name : Telangana, Code : 36 ail : ganji_venkannah@yahoo.co.in	Invoice No. **1512**	Dated **29-Jun-2019**
	Delivery Note **0339114906, 339114906**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
signee **MMIT SALES LLP** No. 3-6-369/A, Street No. 1, F.No.201, Himayat agar, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **58586**	Dated **10-May-2019**
	Despatch Document No.	Delivery Note Date **31-May-2019, 31-May-2019**
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** Cherapallty Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP EXT PRIMER - WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,066.10	Nos		**10,330.50**
	CGST						**929.75**
	SGST						**929.75**
	Bill not Received [illegible] 15/6/202						
	Total		**5 Nos**				**₹ 12,190.00**

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

INR Twelve Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	10,330.50	9%	929.75	9%	929.75	1,859.50
Total	**10,330.50**		**929.75**		**929.75**	**1,859.50**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6675
Date 25/6/2
Sign

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1643**	Dated **6-Jul-2019**
Delivery Note ASIAN PAINTS, DC NO.0339114875	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 57128	Dated
Despatch Document No.	Delivery Note Date 31-May-2019, 31-May-2019
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**0942 - TRAC UNO / UTSAV ACR DIST - UD1 UAD 20 KG**	3209	**5 Nos**	752.50	Nos		**3,762.50**
	CGST						**338.63**
	SGST						**338.63**
	Round Off						**0.24**
	Total		**5 Nos**				**₹ 4,440.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3209	3,762.50	9%	338.63	9%	338.63	677.26
Total	**3,762.50**		**338.63**		**338.63**	**677.26**

Tax Amount (in words) : **INR Six Hundred Seventy Seven and Twenty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66752
Date 25/6/20
Sign.

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

for GANJI VENKANNAH &SONS 2019-20
Authorised Signatory

This is a Computer Generated Invoice

9848877522.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1513**	Dated **29-Jun-2019**
Delivery Note ASIAN PAINTS, DCNO.0338768956	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 57128	Dated
Despatch Document No.	Delivery Note Date 29-May-2019, 20-May-2019
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
H.No. 3-6-369/A, Street No. 1, F.No.201, Himayat Nagar, Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**5 Nos**	801.69	Nos		**4,008.45**
2	**AP APCO GL ENML WT - BR WHITE PGE WHITE 1 LTR**	3208	**5 Nos**	213.56	Nos		**1,067.80**
3	**AP ACE EXT EML - WHITE ACE 10 LTR**	3209	**5 Nos**	1,178.81	Nos		**5,894.05**
4	**TRAC UNO / UTSAV ACR DIST - BR WHITE UAD 20 KG**	3209	**5 Nos**	732.20	Nos		**3,661.00**
5	**ACE SUPREMA WHITE 20LTR**	3209	**10 Nos**	1,887.29	Nos		**18,872.90**
							33,504.20
	SGST						**3,015.37**
	CGST						**3,015.37**
	Round Off						**0.06**
	Total		**30 Nos**				**₹ 39,535.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 66753
Date 25/6
Sign.
SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,076.25	9%	456.86	9%	456.86	913.72
3209	28,427.95	9%	2,558.51	9%	2,558.51	5,117.02
Total	**33,504.20**		**3,015.37**		**3,015.37**	**6,030.74**

Tax Amount (in words) : **INR Six Thousand Thirty and Seventy Four paise Only**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTIN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **1666**	Dated **9-Jul-2019**
Delivery Note ASIAN PAINTS, DC NO.0339758101	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **59437 / 13655**	Dated **20-Jun-2019**
Despatch Document No.	Delivery Note Date 24-Jun-2019, 24-Jun-2019
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP ACE EXT EML - WHITE ACE 20 LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
	CGST						**1,698.48**
	SGST						**1,698.48**
	Round Off						**0.04**
	Total		**10 Nos**				**₹ 22,269.00**

Bill not Received.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6675 Date 29/6/20 Sign.

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

INR Twenty Two Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	**18,872.00**		**1,698.48**		**1,698.48**	**3,396.96**

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

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
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/19-20/1011**	e-Way Bill No.	Dated **4-Jan-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **64460**		Dated **30-Dec-2019**
Despatch Document No. **Invoice**		Delivery Note Date **4-Jan-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	16.61	No:	48 %	**3,454.88**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	64.05	No:	48 %	**7,993.44**
3	**15mm Thread Plug**	3917	18 %	**500 No:**	8.21	No:	48 %	**2,134.60**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**50 No:**	75.56	No:	48 %	**1,964.56**
5	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	72.87	No:	48 %	**3,789.24**
6	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	48 %	**3,127.80**
7	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	45.61	No:	48 %	**2,371.72**
8	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	48 %	**481.78**
9	**25mm Cpvc Elbow**	3917	18 %	**300 No:**	33.15	No:	48 %	**5,171.40**
10	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	48 %	**1,174.16**
11	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	48 %	**16,539.12**
12	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	498.72	No:	48 %	**25,933.44**
13	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**120 No:**	770.43	No:	48 %	**48,074.83**
								1,22,210.97
	Output CGST							**10,998.97**
	Output SGST							**10,998.97**
	ROUNDING OFF							**0.09**
	Total			**2,210 No:**				**₹ 1,44,209.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6618 Date: 11/1/20 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Four Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,22,210.97	9%	10,998.97	9%	10,998.97	21,997.94
Total	**1,22,210.97**		**10,998.97**		**10,998.97**	**21,997.94**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven and Ninety 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/ 766** e-Way Bill No. **101173761700**	Dated **6-Nov-2019**
	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. **62881**	Dated **5-Nov-2019**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Nov-2019**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA2883**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Elbow**	3917	18 %	**400 No:**	64.05	No:	48 %	**13,322.40**
2	**20mm Cpvc Elbow**	3917	18 %	**900 No:**	16.61	No:	48 %	**7,773.48**
3	**20mm Cpvc Tee**	3917	18 %	**200 No:**	26.50	No:	48 %	**2,756.00**
4	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	12.66	No:	48 %	**1,316.64**
5	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	75.56	No:	48 %	**1,571.65**
6	**20mm Metal Clamp**	7318	18 %	**300 No:**	8.59	No:	48 %	**1,340.04**
7	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	159.26	No:	48 %	**1,656.30**
8	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	238.14	No:	48 %	**2,476.66**
9	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	22.58	No:	48 %	**1,174.16**
10	**20x20mm Cpvc Brass Elbow**	3917	18 %	**20 No:**	86.85	No:	48 %	**903.24**
11	**25mm Cpvc Tee**	3917	18 %	**50 No:**	42.56	No:	48 %	**1,106.56**
12	**25mm Cpvc Elbow**	3917	18 %	**200 No:**	33.15	No:	48 %	**3,447.60**
13	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	18.53	No:	48 %	**481.78**
14	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	74.95	No:	48 %	**1,948.70**
15	**20mm Cpvc 45* Elbow**	3917	18 %	**50 No:**	24.89	No:	48 %	**647.14**
16	**15mm Thread Plug**	3917	18 %	**500 No:**	8.21	No:	48 %	**2,134.60**
17	**32mm Cpvc FAPT**	3917	18 %	**100 No:**	100.16	No:	48 %	**5,208.32**
18	**32mm Cpvc Elbow**	3917	18 %	**100 No:**	72.87	No:	48 %	**3,789.24**
19	**32mm Cpvc Tee**	3917	18 %	**60 No:**	93.30	No:	48 %	**2,910.96**
20	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	530.86	No:	48 %	**2,760.47**
21	**32x25mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	120.82	No:	48 %	**2,513.06**
22	**32mm Tank Adaptor**	3917	18 %	**100 No:**	120.30	No:	48 %	**6,255.60**
23	**32x20mm Cpvc Reducer**	3917	18 %	**40 No:**	63.45	No:	48 %	**1,319.76**
24	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**220 No:**	318.06	No:	48 %	**36,386.06**
25	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	498.72	No:	48 %	**12,966.72**
26	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	770.43	No:	48 %	**24,037.42**
								1,42,204.56
	Output CGST							**12,798.40**
	Output SGST							**12,798.40**

continued ...

SUBJECT TO HYDERABAD JURISDICTION

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GST INVOICE(Page 2) *(ORIGINAL FOR RECIPIEN*

...y ...RI SAI TOWER, ...MAYAT NAGAR ...ABAD ...N/UIN: 36ACWPG4864A1ZG ...ate Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/19-20/ 766** **101173761700**	Dated **6-Nov-2019**
	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. **62881**	Dated **5-Nov-2019**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Nov-2019**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA2883**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUNDING OFF***							**(-)0**
	Total			**3,880 No:**				**₹ 1,67,801**

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

Indian Rupees One Lakh Sixty Seven Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amo
3917	1,33,971.09	9%	12,057.39	9%	12,057.39	24,114
7318	1,340.04	9%	120.60	9%	120.60	241
8481	6,893.43	9%	620.41	9%	620.41	1,240
Total	**1,42,204.56**		**12,798.40**		**12,798.40**	**25,596**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Five Hundred Ninety Six and Eighty paise Only**

PRAFUL SANITA... 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 Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6616
Date 11/6/10
Sign.......