

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11840		
Kadakia and Modi Housing				Invoice Date.	22-06-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	67364		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	22-05-2020		
				Req ID	57019		
				Req Date	20-05-2020		
				Loc Req No	21463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	8	230.00	1,840.00	12	220.80
2	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	Blue/Red/Black each-10 nos						
3							
4							
5							
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11							
12							
13							
14							
15							
					2,080.00		249.60
IGST		CGST	SGST	Total Taxable Amount			
		124.80	124.80	Total Invoice Amount		2,329.60	

Rupees : Two Thousand Three Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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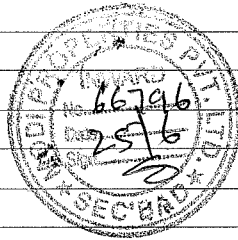
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11839	
Kadakia and Modi Housing				Invoice Date.		22-06-2020	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		67312	
GSTIN : 36AAHFK8714A1ZJ				PO Date.		20-05-2020	
				Req ID		56968	
				Req Date		19-05-2020	
				Loc Req No		21461	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		630.00		113.40
	56.70	56.70	Total Invoice Amount		743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.



for Summit Sales LLP

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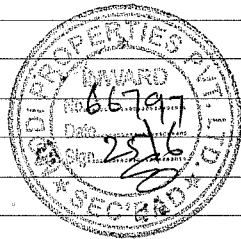
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11838		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	22-06-2020		
				PO No.	67316		
				PO Date.	20-05-2020		
				Req ID	56967		
				Req Date	19-05-2020		
				Loc Req No	21462		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	866.00	2,598.00	18	467.64	
3 ltrs							
2 6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64	
3 6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,970.00		827.28	
	413.64	413.64	Total Invoice Amount	5,797.28			

Rupees : Five Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.



for Summit Sales LLP

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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

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11837		
Bloomdale owners Association				Invoice Date.	22-06-2020		
Sy no-1139,Shameerpet,Hyderabad				PO No.	67835		
GSTIN : 36				PO Date.	08-06-2020		
				Req ID	57479		
				Req Date	08-06-2020		
				Loc Req No	21465		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 25 kgs-4 bags✓		50	37.00	1,850.00	18	333.00
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,850.00		333.00	
Total Invoice Amount				2,183.00			

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

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Summit Sales LLP

ORIGINAL INVOICE

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

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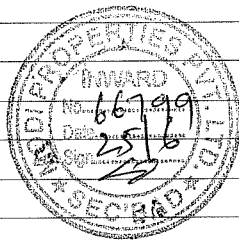
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11836		
Kadakia and Modi Housing				Invoice Date.	22-06-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	67988		
				PO Date.	15-06-2020		
				Req ID	57648		
				Req Date	15-06-2020		
GSTIN : 36AAHFK8714A1ZJ				Loc Req No	21473		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	48.00	2,400.00	18	432.00
2							
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7							
8							
9							
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11							
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13							
14							
15							
IGST				CGST		SGST	
216.00				216.00		Total Taxable Amount	
Total Invoice Amount				2,400.00		432.00	
Total Invoice Amount				2,832.00			

Rupees : Two Thousand Eight Hundred Thirty Two Only.



for Summit Sales LLP

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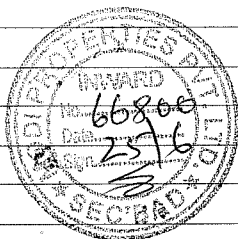
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11835		
Kadokia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	22-06-2020		
				PO No.	67832		
				PO Date.	08-06-2020		
				Req ID	57480		
				Req Date	08-06-2020		
				Loc Req No	21466		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00	
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15							
IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00	
	202.50	202.50	Total Invoice Amount	2,655.00			
Rupees : Two Thousand Six Hundred Fifty Five Only.							



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11834	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-06-2020	
				PO No.		67358	
				PO Date.		22-05-2020	
				Req ID		56999	
				Req Date		20-05-2020	
				Loc Req No		162008	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		20	21.00	420.00	18	75.60
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14							
15							
IGST				CGST		SGST	
				37.80		37.80	
Total Taxable Amount				420.00		75.60	
Total Invoice Amount				495.60			

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

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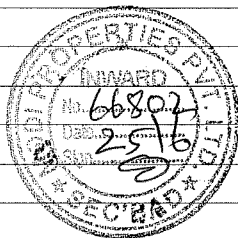
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11833	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-06-2020	
				PO No.		68116	
				PO Date.		19-06-2020	
				Req ID		57736	
				Req Date		18-06-2020	
				Loc Req No		163047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		1	680.00	680.00	12	81.60
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15							
IGST		CGST		SGST		Total Taxable Amount	
		40.80		40.80		Total Invoice Amount	
						761.60	
Rupees : Seven Hundred Sixty One and Paise Sixty Only.							



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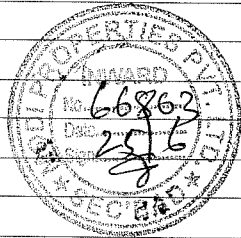
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11832	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-06-2020	
				PO No.		68085	
				PO Date.		18-06-2020	
				Req ID		57739	
				Req Date		18-06-2020	
				Loc Req No		163050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9596 - Tools - Bamboo - NA - Nos latti		6	85.00	510.00	0	0.00
2	6176 - Miscellaneous - Alcohol Breathe Analyser		1	577.00	577.00	18	103.86
3	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,612.00		130.10	
Total Invoice Amount				1,742.11			

Rupees : One Thousand Seven Hundred Fourty Two and Paise Eleven Only.



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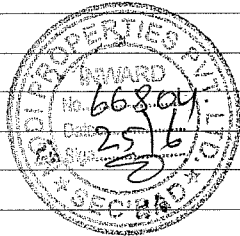
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11831	
Aedis Developers LLP				Invoice Date.		22-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		68133	
				PO Date.		19-06-2020	
				Req ID		57773	
GSTIN : 36ABPFA0002Q1ZD				Req Date		19-06-2020	
				Loc Req No		166041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	MGA Brochure Standee						
2							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44		
Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.							



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#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

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11830	
Aedis Developers LLP				Invoice Date.		22-06-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		68132	
				PO Date.		19-06-2020	
				Req ID		57773	
GSTIN : 36ABPFA0002Q1ZD				Req Date		19-06-2020	
				Loc Req No		166041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	MGA Brochure Standee						
2							
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				207.72		207.72	
Total Taxable Amount				2,308.00		415.44	
Total Invoice Amount				2,723.44			
Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.							

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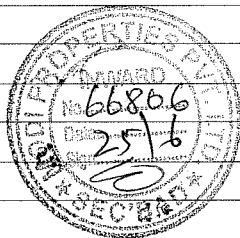
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11829			
Modi Realty Genome Valley LLP				Invoice Date.	22-06-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68131			
				PO Date.	19-06-2020			
				Req ID	57774			
				Req Date	19-06-2020			
GSTIN : 36ABFFM3063P1ZU				Loc Req No	166040			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44	
	BRGV Brochure Standee							
2								
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6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,308.00			415.44	
	207.72	207.72	Total Invoice Amount				2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.



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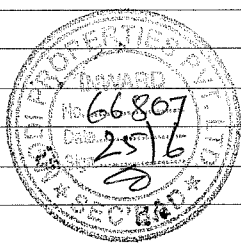
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11828	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		22-06-2020	
				PO No.		68101	
				PO Date.		30-05-2020	
				Req ID		57738	
				Req Date		18-06-2020	
				Loc Req No		163049	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	2	510.00	1,020.00	18	183.60
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				91.80		91.80	
Total Taxable Amount				1,020.00		183.60	
Total Invoice Amount						1,203.60	
Rupees : One Thousand Two Hundred Three and Paise Sixty Only.							



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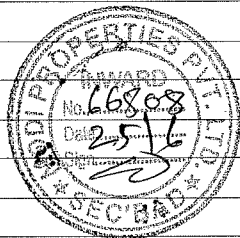
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.		11827	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-06-2020	
				PO No.		68031	
				PO Date.		16-06-2020	
				Req ID		57706	
				Req Date		16-06-2020	
				Loc Req No		100163	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 5'0 x 0.2" - 04 nos		20	19.60	392.00	18	70.56
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'0 x 0.9" - 04 nos		24	19.60	470.40	18	84.68
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	7.00	308.00	18	55.44
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				105.34		105.34	
Total Taxable Amount				1,170.40		210.68	
Total Invoice Amount						1,381.07	
Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

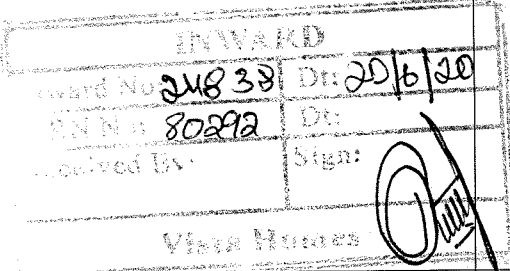
SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36		Invoice No. SPES/20-21/188	Dated 20-Jun-2020
Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 4066335551		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through By Hand	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS	8547	18 %	4 Nos	1,250.00	Nos		5,000.00
								450.00
								450.00
CGST SGST  								
	Total			4 Nos				₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8547	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**Company's PAN : **AAYCS2123D**Date & Time : **20-Jun-2020 at 09:53**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 : **STATE BANK OF INDIA**A/c No. : **36612808224**Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No.	Dated
PS/20-21/ 130	22-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502211499
Buyer's Order No.	Dated
68106	19-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	22-Jun-2020
Despatched through	Destination
Goods Vehicle	Kushaiguda

Buyer
Vista Homes
5-4-187/3 & 4, 11nd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Output CGST
Output SGST
Transport Charges @ 18% 99
ROUNDING OFF

Amount Chargeable (in words)

Company's PAN : ACWPG4864A

for Praful Sanitary

GST INVOICE

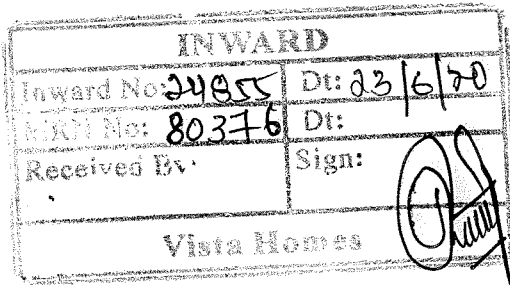
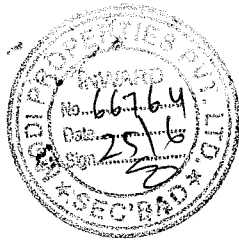
(ORIGINAL FOR RECIPIENT)

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
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 129	Dated 20-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Madhu 9502211499 / 8790166611
Buyer's Order No. 68034	Dated 16-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	20-Jun-2020
Despatched through	Destination
Goods Vehicle	Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm HDPE Pipe 6 Kg	3917	18 %	30 Mtrs	415.00	Mtrs	20 %	9,960.00
	Output CGST							1,076.40
	Output SGST							1,076.40
	Transport Charges @ 18%	99	18 %					2,000.00
	ROUNDING OFF							0.20
	Total			30 Mtrs				₹ 14,113.00



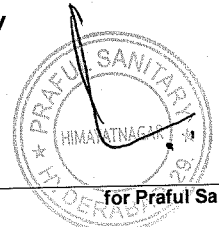
Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,960.00	9%	896.40	9%	896.40	1,792.80
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	11,960.00		1,076.40		1,076.40	2,152.80

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Two 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

Authorised Signatory

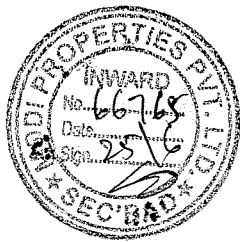
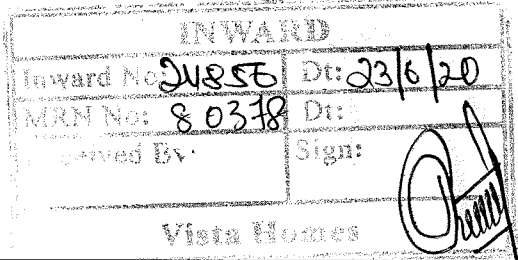
SUBJECT TO HYDERABAD JURISDICTION

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/20-21/ 128	Dated 20-Jun-2020
Buyer Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note Invoice	Supplier's Ref. Credit
		Buyer's Order No. 68034	Dated 16-Jun-2020
		Despatch Document No. Invoice	Delivery Note Date 20-Jun-2020
		Despatched through Self	Destination Kushaiguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CF Elbow 110mm	3917	18 %	3 No:	1,212.00	No:	20 %	2,908.80
	Less :							
	Output CGST							261.79
	Output SGST							261.79
	ROUNDING OFF							(-)0.38
								
								
	Total			3 No:				₹ 3,432.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,908.80	9%	261.79	9%	261.79	523.58
Total	2,908.80		261.79		261.79	523.58

Tax Amount (in words) : Indian Rupees Five Hundred Twenty Three and Fifty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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: venkataramana.bindingworks@gmail.com

To Silver Oak Villas U.P.
M.G. Road (Sec - Bad)

Order No _____ Date _____

Delivery Challan No _____ Date _____

GSTIN 36 ADBES 3288 A2Z7Bill No. 147-20-21 Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.	
1	Desk Tray		1 no	400		400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD WITH TIME:	
Inward No. <u>14370</u>	Dr. <u>23/6/20</u>
MRN No. <u>80384</u>	Dr. <u>24/6/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

Rupees.....

Total

SUB Total

CGST

SGST

Grand Total

400

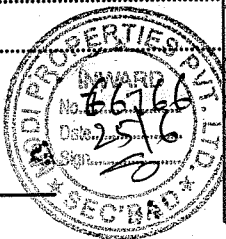
36

36

472

472.00

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

[Signature]

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Menta & Modi Realty Kowkur LLP

Secunderabad

Site - Kowkur

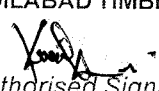
Party GSTIN 36ABLFM7631F123 State Code 36

Invoice No: 013

Date : 20/06/2020

Vehicle No. AP13 Y 4379

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no -	Imp. Non-Teak Wood Plank 4' x 6" x 1" (121.92 x 15.24 x 2.54) Planing charges Transportation charges	4407	0.037		1880 200 200 200 800 200
TOTAL					2880 200
CGST.....9.....%					259 200
SGST.....9.....%					259 200
IGST.....%.....					-
Grand Total					3398 200
For ADILABAD TIMBER MART					
 Authorised Signatory					

Total Invoice Amount in Words: Three Thousand
Three Hundred Ninety Eight Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

Tax Invoice



#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

29

22-06-2020

68035

29

AP10BG-2550

Destination

36AAGFV2068P1ZJ

36AAGFV2068P1ZJ

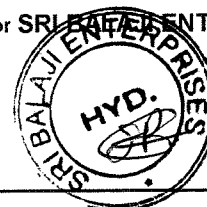
S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1		Fevical Heatx		5kg	5	373.00	1865.00
						Cartage	
					5		1865.00

Final Rs.: 2201.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
0	1865	9%	167.85	9%	167.85			335.70
								0
								0
Total	1865		167.85		167.85	0	0	335.70

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For ~~SRI BATES~~ ENTERPRISES



Authorized Signatory

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077, +91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshstilesanitary@gmail.com

State Name : Telangana, Code : 36

Terms of Delivery

Destination

Place of Supply : Telangana

Authorised Signatory

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry

- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **24****TAX INVOICE**Date **18-06-2020**Buyer **Modi Reality (Miryalguda) LLP**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	GST IN :- 36 ABC FM 6774G2 ZZ			
1.	Supply of cement Bricks 16x8x6 size	2500	36/-	90,000-00
2.	Supply of Cement Bricks 16x8x4 size	2500	26/-	65,000-00
Rupees in words : one lakh sixty two thousand Seven hundred fifty only TOTAL AMOUNT 1,55,000-00 CGST 2.5 % 3,875-00 SGST 2.5 % 3,875-00 TOTAL 1,62,750-00				



INWARD
Inward No: 13842 Dt: 20/06/20
RN No: Dt:
Received By: Sign: **Rajesh**
Modi Reality (Miryalguda) LLP

Buyer's Signature.

For Sri Sai Srinivasa Bricks Industry

For Sri Sai Srinivasa Bricks Industry

Agent / Partner.

Managing Partner

Reality
Reality LLP

Valuation Rs. Ps.

10,400-00

10,400-00

10,400-00

10,400-00

10,400-00

10,400-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

9,000-00

2,600-00

1,55,000-00

3,875-00

3,875-00

TOTAL

1,62,750-00

Rs 1,62,750-00 (Rupees one lakh sixty two thousand and
Rs Seven hundred fifty only)

For Sri Sai Srinivasa Bricks Industry

Managing Partner