TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ	Invoice No.	11840
	Invoice Date.	22-06-2020
	PO No.	67364
	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 Blue/Red/Black each-10 nos	9608	15	16.00	240.00	12	28.80
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,080.00		249.60
	124.80	124.80	Total Invoice Amount	2,329.60		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 66795
Date 25/6
Sign. 20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11839
Kadakia and Modi Housing	Invoice Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67312
	PO Date.	20-05-2020
	Req ID	56968
	Req Date	19-05-2020
GSTIN : 36AAHFK8714A1ZJ	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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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66796 Date 25/6 SECBAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11838
Kadakia and Modi Housing	Invoice Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67316
	PO Date.	20-05-2020
	Req ID	56967
GSTIN : 36AAHFK8714A1ZJ	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
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MODI PROPERTIES PVT. LTD. INWARD No. 66797 Date 25/6 Sign SEC'BAD

IGST	CGST	SGST				
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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Bloomdale owners Association	Invoice No.	11837
Sy no-1139,Shameerpet,Hyderabad	Invoice Date.	22-06-2020
	PO No.	67835
	PO Date.	08-06-2020
	Req ID	57479
GSTIN : 36	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		50	37.00	1,850.00	18	333.00
	25 kgs-4 bags						
2							
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IGST	CGST	SGST	Total Taxable Amount	1,850.00		333.00
	166.50	166.50	Total Invoice Amount	2,183.00		

Rupees : Two Thousand One Hundred Eighty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66798 Date 15/6 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Kadakia and Modi Housing	Invoice No. 11836
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date. 22-06-2020
	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
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MODI PROPERTIES PVT. LTD. INWARD No. 66799 Date 25/6 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount	2,832.00		

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11835
Kadakia and Modi Housing	Invoice Date.	22-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	67832
	PO Date.	08-06-2020
	Req ID	57480
	Req Date	08-06-2020
GSTIN : 36AAHFK8714A1ZJ	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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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66800 Date 25/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11834
MC Modi Educational Trust	Invoice Date.	22-06-2020
manilal modi memorial hospital	PO No.	67358
	PO Date.	22-05-2020
	Req ID	56999
GSTIN : 36AAATM5488Q2ZO	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		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
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IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 66861
Date 25/6
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11833
GV Research Centre Pvt Ltd	Invoice Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68116
	PO Date.	19-06-2020
	Req ID	57736
GSTIN : 36AAHCG4562D1ZP	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
2							
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IGST	CGST	SGST	Total Taxable Amount	680.00		81.60
	40.80	40.80	Total Invoice Amount	761.60		

Rupees : Seven Hundred Sixty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66802 Date 25/6 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11832
Genome Valley, Shameerpet, hyderabad	Invoice Date.	22-06-2020
	PO No.	68085
	PO Date.	18-06-2020
	Req ID	57739
GSTIN : 36AAHCG4562D1ZP	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		6	85.00	510.00	0	0.00
	latti						
2	6176 - Miscellaneous - Alcohol Breathe Analyer		1	577.00	577.00	18	103.86
3	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
4							
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IGST	CGST	SGST				
			Total Taxable Amount	1,612.00		130.10
	65.05	65.05	Total Invoice Amount	1,742.11		

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

MODI PROPERTIES PVT. LTD. INWARD No. 66863 Date 25/6 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11831
Aedis Developers LLP	Invoice Date.	22-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68133
	PO Date.	19-06-2020
	Req ID	57773
	Req Date	19-06-2020
GSTIN : 36ABPFA0002Q1ZD	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						
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MODI PROPERTIES PVT. LTD. INWARD No. 66804 Date 25/6 Sign. SEC'BAD

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11830
Aedis Developers LLP	Invoice Date.	22-06-2020
Morning GloryApartment, Genome Valley, Hyderabad	PO No.	68132
	PO Date.	19-06-2020
	Req ID	57773
	Req Date	19-06-2020
GSTIN : 36ABPFA0002Q1ZD	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							
5							
6							
7							
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66865 Date 25/6 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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						
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 66866 Date 25/6/20 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11828
GV Research Centre Pvt Ltd	Invoice Date.	22-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68101
	PO Date.	30-05-2020
	Req ID	57738
	Req Date	18-06-2020
GSTIN : 36AAHCG4562D1ZP	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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MODI PROPERTIES PVT. LTD. INWARD No. 66807 Date 25/6/20 SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	11827
Morning GloryApartment, Genome Valley, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68031
	PO Date.	16-06-2020
	Req ID	57706
GSTIN : 36ABPFA0002Q1ZD	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		20	19.60	392.00	18	70.56
	Tan Brown - 5'0 x 0.2" - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		24	19.60	470.40	18	84.68
	Tan Brown - 6'0 x 0.9" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44	7.00	308.00	18	55.44
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66808
Date 25/6
Sign.

IGST	CGST	SGST	Total Taxable Amount	1,170.40		210.68
	105.34	105.34	Total Invoice Amount	1,381.07		

Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

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.
Werehouse: 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

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

Invoice No. **SPES/20-21/188**	Dated **20-Jun-2020**
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	

Sl 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**
	CGST							**450.00**
	SGST							**450.00**
	Total			**4 Nos**				**₹ 5,900.00**

INWARD
Inward No. 24838 Dt: 20/6/20
GRN No. 80292 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66762
Date 25/6
Sign.

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

INR Five Thousand Nine Hundred Only

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

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

Date & Time : **20-Jun-2020 at 09:53**

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

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 130**	Dated **22-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211499**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68106**	Dated **19-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Jun-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**20 No:**	1,358.94	No:	42.12 %	**15,731.09**
2	**160mm Pvc Coupler**	3917	18 %	**15 No:**	276.36	No:	42.12 %	**2,399.36**
								18,130.45
	Output CGST							**1,766.74**
	Output SGST							**1,766.74**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.07**
	Total			**35 No:**				**₹ 23,164.00**

E. & O.E

DI PROPERTIES PVT. LTD. INWARD No. 66763 Date 25/6/20 Sign. SEC'BAD

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,130.45	9%	1,631.74	9%	1,631.74	3,263.48
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**19,630.45**		**1,766.74**		**1,766.74**	**3,533.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Three and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 24851 Dt: 22/6/20

MRN No: 80354 Dt:

Received By: Sign:

Vista Homes

9502211499

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/ 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. **Invoice**	Delivery Note Date **20-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Kushaiguda**

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

Sl 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**

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6676.4 Date 25/6 Sign.

INWARD
Inward No: 24855 Dt: 23/6/20
MRN No: 80376 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Thirteen Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

Sl 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**
	Output CGST							**261.79**
	Output SGST							**261.79**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**3 No:**				**₹ 3,432.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6678
Date 25/6
Sign.

INWARD
Inward No: 24856 Dt: 23/6/20
MRN No: 80378 Dt:
Received By: Sign:
Vista Homes

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

Indian Rupees Three Thousand Four Hundred Thirty Two Only

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.

PRAFUL SANITARY * HYDERABAD-29 * HIMAYATNAGAR

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: venkatramana.bindingworks@gmail.com

To M/S. Silver oak Villas LLP
M.G. Road (Sec - Bad)

GSTIN 36 ADBFS 3288 A2Z7

Order No | Date
Delivery Challan No | Date
Bill 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									
				Total					
				SUB Total		400			
				CGST		36			
				SGST		36			
				Grand Total		472		472	00

INWARD WITH TIME:
Inward No. 14370 Dt: 23/6/20
MRN No: 80384 Dt: 24/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 66760
Date 25/6
Sign.

Rupees...

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

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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site - Kowkur
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 013
Date : 20/06/2020.
Vehicle No. AP 13 Y 4379
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Plank				
8 no -	4' x 6" x 1" (121.92 x 15.24 x 2.54)	4407	0.037		1880 00
	Planing charges				200 00
	Transportation charges				800 00
			TOTAL		2880 00
			CGST 9 %		259 00
			SGST 9 %		259 00
			IGST — %		—
			Grand Total		3398 00

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.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66767 Date 25/6

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **29**	Dated **22-06-2020**
	PO / DOC No. **68035**	D.C. No. **29**
	Vehicle No. **AP10BG-2550**	Destination

Billing Address :
VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :
VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabab- 500062
36AAGFV2068P1ZJ

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1		Fevical Heatx		5kg	5	373.00	1865.00
						Cartage	
					5		1865.00

re Tax : Rs 1865.00 Tax Rs.: 335.70 Post Tax Rs.: 2200.70 R/o Rs.: 0.30 **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**

TERMS & CONDITIONS :
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 BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

VASUDI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66768 Date 23/6

Tax Invoice

Ganesh Tiles & Sanitary 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 : ganeshtilessanitary@gmail.com	Invoice No. **196**	Dated **18-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **196**	Other Reference(s) **Srinivas/kaviha**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67007**	Dated **7-May-2020**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
	Terms of Delivery	
Shipping Address **Summit Sales LLP** AGH, Miryalaguda Nalgonda ph: 7995299591 (anitha) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles -Nitco**	69072100	18 %	**750 Box**	453.00	Box	**3,39,750.00**
	CGST @ 9%				9 %		30,577.50
	SGST @ 9%				9 %		30,577.50
	Total			**750 Box**			**4,00,905.00 Rs**

E. & O.E

INWARD
Inward No: 1384 Dt: 20/6/20
MRN No: 80185 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 66769 Date 25/6 Sign

Amount Chargeable (in words)
Four Lakh Nine Hundred Five INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

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.
	GSTIN :- 36 ABCFM 6774G 2ZZ			
1.	Supply of cement Bricks 16×8×6 size	2500	36/-	90,000-00
2.	Supply of Cement Bricks 16×8×4 Size	2500	26/-	65,000-00
			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.
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 46770
Date 25/6
Sign.

Rupees in words : one lakh sixty two thousand seven hundred fifty only

For Sri Sai Srinivasa Brick Industry

For Sri Sai Srini...

Buyer's Signature. Agent / Partner.

Managing Partner

Industry
Reality LLP

Valuation Rs Ps.
10400-00
10400-00
10400-00
10400-00
10400-00
10400-00
9000-00
9000-00
9000-00
9000-00
9000-00
9000-00
9000-00
9000-00
9000-00
9000-00
2600-00
1,55,000-00
3,875-00
3,875-00
TOTAL 162,750-00

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

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Modi Realty (Miryalguda) LLP