MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

PROFORM INVOICE

INVOICE NO: ME/PI/016/19-20.				TRANSPORT MODE:
INVOICE DATE: 09-11-2019				VEHICLE NUMBER:
REVERSE CHARGE (Y/N): NIL				DATE OF SUPPLY:
STATE:	TELENGANA	CODE	36	PLACE OF SUPPLY:

BILL TO PARTY				SHIP TO PARTY			
NAME: BLOOMDALE OWNERS ASSOCIATION.,				NAME: BLOOMDALE OWNERS ASSOCIATION.,			
ADDRESS: SY.NO. 1139, SHAMIRPET VILLAGE, HYDERABAD-500078				ADDRESS: SY.NO. 1139, SHAMIRPET VILLAGE, HYDERABAD-500078			
GSTIN: NIL				GSTIN: NIL			
STATE:	TELENGANA	CODE	36	STATE:	TELENGANA	CODE	36

S. No.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	RATE	AMOUNT/ TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	
1	CHARGES FOR ANNUAL MAINT-AINANCE OF YOUR 82.5 KVA GREAVES DG SET. CONTRACT PERIOD IS FROM: **06-08-2019 TO 05-8-2020.**										
	100% advance		JOB	1	10200.00	10200.00	9%	918.00	9%	918.00	12,036.00
TOTAL						10200.00		918.00		918.00	**12,036.00**

TOTAL INVOICE AMOUNT IN WORDS		
(TWELVE THOUSAND AND THIRTY SIX ONLY).	TOTAL AMOUNT BEFORE TAX	10,200.00
	ADD:CGST	918.00
	ADD:SGST	918.00
	TOTAL TAX AMOUNT	1836.00
	TOTAL AMOUNT AFTER TAX	**12,036.00**
	GST ON REVERSE CHARGE	NIL

BANK DETAILS

DHANALAXMI BANK LTD.
S.R.NAGAR BRANCH.
BANK A/C: 018805300002984.
BANK IFSC: DLXB0000188.

TERMS AND CONDITIONS

1. SUBJECT TO HYDERABAD JURISDICTION.

HADI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6740 Date 2/15 Sign.

Common Seal

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

For MEGA ENGINEERING.

Authorised signatory

GSTIN : 36BYRPS5583E1ZP
Tin No. 36334341212

PO 67546

Cell : 9866390535
9949682284
9912990365

Quotation / Estimate

SRI VENKATESHWARA TRADERS

Steel, Cement & Hardware

Whole Sale & Retail

Main Road, Vantimamidi, Mdl : Mulugu, Dist. Medak, T.S.

No. 699

Date. 24/06/2020

Sri. VV Research centers pvt ltd

S.No.	PARTICULARS	Qty.	AMOUNT
	8"x8"x16" Inch	10,000/-	36,000/-
		TOTAL	36,000/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6641
Date: 24/6
Sign:

* *No Credit*
* *No Return*

Signature

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0061		Vehicle/LR Number :	Not Applicable
Invoice Date : 18 June 2020		Date of Supply :	18 June 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68100 — Date : 17.06.2020
	Delivery Location : MAY FLOWER PLATINUM, Sy.no. 82/1, Mallapur, Nacharam.
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gem 63Amps 4Pole Changeover Switch PB	8536	1.00	No's	9.00	9.00	0.00	3650.00	3650.00

INWARD
Inward No. 3371 Dt. 23/6/20
MRN No: 86374 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66742
Date: 24/6
Sign:

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Four Thousand Three Hundred Seven Only.

Total Amount Before Tax:		3,650.00
Add : C G S T	:	328.50
Add : S G S T	:	328.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,307.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Y. madhu
7337588678.

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · COOPER Bussmann · dowells · HMI · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB WIRES & CABLES · Finolex Cables Limited · legrand · capco

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi properties. pvt. LtD
Mallapur - Hyd.

Party's GSTIN

Sl.No. 160

Date : 22/06/2020

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Gulmohar plants		29/--		46,852	--
			G.TOTAL		46,852	--

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66743
Date: 24/8
Sign:

INWARD
Inward No: 3361 Dt: 22/6/20
MRN No: 80988 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupees inwords: forty six Thousand Eight Hundred fifty two only

For Y. PUSHPALATHA

Authorised Signature

GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC
36AJBPK0412E1ZY				CASH | CRED

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil			
Invoice Number : EE2021-0064		Transportation Mode :	Not Applicable
Invoice Date : 18 June 2020		Vehicle/LR Number :	Not Applicable
State : Telangana	State Code : 36	Date of Supply :	18 June 2020
		Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67978 — Date : 15.06.202
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.
Contact No. 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	4-Way PVC Gang Box	8538	1.00	Boxes	9.00	9.00	0.00	46.00	46.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 832 Dt. 23/06/2020
MRN No. .... Dt. .... MRN Closed
Received By .... Sign 23/06/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 66744
Date: 24/6
Sign:

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:
Rupees: Fifty Four Only.

Total Amount Before Tax:	46.0
Add : C G S T :	4.1
Add : S G S T :	4.1
Add : I G S T :	0.0
R/o + Transportation :	-0.2
Total Amount :	Rs. 54.0

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number
Y. modi
7337528678

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4 All disputes are subject to Secunderabad Jurisdiction.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

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
MODI REALTY MALLAPUR LLP
5-4-187/3&3, IInd Floor, Southarn Mansion, M.G
Road, Secunderabad, Ph: 9246364748
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/187**	Dated **20-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Po No;6727868285**	Dated **26-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination
Terms of Delivery	

Rajnu- 8919278620

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB- 4537 SP PANEAL BOXS**	8547	18 %	**6 Nos**	1,250.00	Nos		**7,500.00**
	CGST							**675.00**
	SGST							**675.00**
	Total			**6 Nos**				**₹ 8,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 829 Dt. 22.06.2020
MRN No. 80366 Dt. 24/6/20
Received By Lowan Sign 22/06/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66745
Date 24/6

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8547	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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 09:51**
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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **201**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **201**	Other Reference(s) **Srinivas/kaviha**
Buyer's Order No. **67007**	Dated **7-May-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

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

Shipping Address
Summit Sales LLP
Vista Homes(SSLLP Stores), Kushaiguda, Hyd, ph: 9290489174, Ph: 9502211499 (Madhu Engg)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	69072100	**870 Box**	453.00	Box	**3,94,110.00**
	CGST @ 9%			9	%	**35,469.90**
	SGST @ 9%			9	%	**35,469.90**
	Rounding Off New					**0.20**
	Total		**870 Box**			**4,65,050.00 Rs**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66746 Date: 24/6/20 Sign:

INWARD Inward No: 4434 Dt: 22/6/20 MRN No: 80188 Dt: 22/06/20 Received By: Sign: SUMMIT SALES LLP

MRN - 80329

Certified by: Stores Manager

Amount Chargeable (in words)
Four Lakh Sixty Five Thousand Fifty INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,94,110.00	9%	35,469.90	9%	35,469.90	70,939.80
Total: 3,94,110.00		**35,469.90**		**35,469.90**	**70,939.80**

Tax Amount (in words) : **Seventy Thousand Nine Hundred Thirty Nine INR and Eighty Only**

INWARD Inward No: 24837 Dt: 20/06/20 MRN No: Dt: Received By: Sign: Vista Homes

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

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M-G Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 293

Date : 22/6/2020

Delivery Address PO-67910.-14611
State State Code
GST/UID No.:

PO No. & Order Through
Vehicle No/ Transport TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bags	6305	500	11/-	5500-	00
				Hamali		
				CGST @	138 -	00
				SGST @	138 -	00
				IGST @		
				TOTAL AMOUNT	5776-	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6747
Date: 2/7
Sign:

INWARD	
Inward No: 14433	Dt: 22/6/20
MRN No: 80362	Dt: 22/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

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/ 132**	Dated **22-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **68045**	Dated **16-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	42.12 %	**7,865.54**
2	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	160.00	No:	47.81 %	**1,670.08**
								9,535.62
	Output CGST							**858.21**
	Output SGST							**858.21**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**40 No:**				**₹ 11,252.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 62948 Date: 24/6 Sign:

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

Indian Rupees Eleven Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,865.54	9%	707.90	9%	707.90	1,415.80
3404	1,670.08	9%	150.31	9%	150.31	300.62
Total	**9,535.62**		**858.21**		**858.21**	**1,716.42**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixteen and Forty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4430	Dt: 22/6/20
MRN No: 80358	Dt: 23/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by

Stores Manager

(ORIGINAL FOR RECIPIENT)

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/ 125**	Dated **20-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **68061**	Dated **17-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**10 No:**	105.00	No:	20 %	**840.00**
	Output CGST							**75.60**
	Output SGST							**75.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**10 No:**				**₹ 991.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	840.00	9%	75.60	9%	75.60	151.20
Total	**840.00**		**75.60**		**75.60**	**151.20**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty One and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66799
Date: 24/6
Sign:

INWARD	
Inward No: 4432	Dt: 22/6/20
MRN No: 80760	Dt: 22/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 294 | Date : 23-Jun-2020 | P.O. No. : 68185 // 14636 | Date : 23-Jun-2020

Reverse Charge (Y/N) : No | D.C. No. : | Date :

State : Telangana | State Code : 36 | Vehicle No. : | E-Way Bill No. : 171227184672

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	300.00 NOS.	56.50	16,950.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	24.00	5,760.00
3	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
4	PVC ROUND SHEET BIG	3917	300.00 NOS.	8.00	2,400.00
5	FINOLEX R.G.6 TV CO-AXIAL WIRE	8544	1,000 METER	11.28	11,280.00
6	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
7	SOUTHKING 3/20 SERVICE WIRE	8544	450 METER	11.00	4,950.00
8	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
					62,390.00
	CGST TAX 9 %				5,615.10
	SGST TAX 9%				5,615.10
	ROUNDED				(-)0.20
					73,620.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66750
Date: 24/6
Sign:

INWARD	
Inward No: 14435	Dt: 23/6/20
MRN No: 80364	Dt: 23/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Seventy Three Thousand Six Hundred Twenty Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

(2)

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL — State Code & Name : 36 Telangana

Invoice No.	3995	Vehicle No.	: 7881
		DC No	:
Date	24/03/2020	Brand	: Suvarna

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 25 MT - PO # 66867, Mallapur

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	OPC CEMENT	25232910	500.00	Nos	250.00	97656.25	14	13671.88	14	13671.88	0	
					Total	97656.25		13671.88		13671.88		

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

Invoice Value (In Words) : One Lakh Twenty Five Thousand Only

Sub Total	976
CGST	136
SGST	136
IGST	
Hamali	
Freight	
Round Off	
Invoice Total	125

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

(E)

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brand

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL   State Code & Name : 36 Telangana

Invoice No.	3994	Vehicle No.	: 1086
		DC No	:
Date	24/03/2020	Brand	: Suvarna

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 25 MT - PO # 66867, Mallapur

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	500.00	Nos	240.00	93750.00	14	13125.00	14	13125.00	0	
					Total	93750.00		13125		13125		

66739 8/06/20 OK

MRN 80399

Invoice Value (In Words) : **One Lakh Twenty Thousand Only**

Sub Total	93750.
CGST	13125.
SGST	13125.
IGST	0.
Hamali	0.
Freight	0.
Round Off	0.
Invoice Total	120000.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature   Authorised Signatory

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 91779361...
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 152

Invoice Date : 24/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.
1	9701	Painting work done @ Swimming	1	—	26,732 00
2		Pool C. wall, Changing room hal.	L.S.		
3		Tank of Grills, Gate			
4					
5					
6					
7					
8					
9					
10					
11					

INWARD No. 66757 Date 29/6/20

Total Invoice amount in words : Thirty one thousand five hundred and forty three only/-

Mode of Payment : Cash / Cheque No.

Bank ______ Date

SUB TOTAL	26,732 00
DISCOUNT	—
Net Sale Value	26,732 00
Add : CGST 9 %	2405 88
Add : SGST 9 %	2405 88
Add : IGST %	—
GRAND TOTAL	31,543 [illegible]

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

GSTIN:36AEKPV0495G1ZD

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. Soorne Constructions LLP

Party GSTIN: 36ACVFS7909P1ZV

Invoice No.: 59 Date 19/6/20

D.C. No.________ Date________

P.O. No.________ Date________

Despatch Through________

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling work Villa No 2		Sft 1123.71	41/-	46,072	
2.	Hols		No 30	25/-	750	

66736
24/6/20

Rupees in Words : Fifty Five Thousand Two Hundred and Fifty only

TOTAL		46822
SGST @	9 %	4214
CGST @	9 %	4214
IGST @	%	
GRAND TOTAL		55250/-

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0440
Date of Invoice : 24/06/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 68200 Date :
P.O No. : 22/06/2020
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							2000.00						
	Add : CGST-			9.00%			180.00						
	Add : SGST-			9.00%			180.00						
			1.000			0.00			180.00		180.00		0

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 66809
Date 27/6/20
Sign.

INWARD
Inward No 3382 Dt 24/6/20
MRN No 80411 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupees Two Thousand Three Hundred Sixty Only

Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E & O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

TAX INVOICE

AE ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company **SSI Regd. No. 280061201595**

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Modi Properties Pvt Ltd. 5-4-187/3&4, 2nd flr M. G. Road. Secunderabad-500003

Bill No. 8

Date. 24/6/2020

P.O. No. 67820-11718 Dtd 12/6/

Despatch No. 8

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
	Safety Net (1 com Brand) Specn. 5(W) x 5(L) mts mts	5608	5%	45 Nets	2250	101250
	SGST - 2.5%	–	–	–	–	2531-2
	CGST - 2.5%	–	–	–	–	2531-2
	Rs. 106312/50					
	(Rs One Lakh Six Thousand Three Hundred Twelve ps fifty only)					
	Client GST No. } 36AABCM4761E1ZM					
						106312-5

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6680 Date 24.6.20 Sign.

13383 INWARD
Inward No. 13382 Dt. 24/6/20
MRN No: 8410 Dt:
Received By Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/2

E.&O.E.

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **166**	Dated **24-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 68096DT 19.6.20**	Dated **24-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	Destination **TS 10 UB3122**
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
Raniganj, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**6 kg**	355.93	kg		**2,135.58**	2,135.58	9%	192.20	9%	192.20	2,519.98
2	**Nestea Iced Premix 750grms**	21011200	**1 nos**	275.42	nos		**275.42**	275.42	9%	24.79	9%	24.79	325.00
							2,411.00						
	CGST Output - 9%			9	%		**216.99**						
	SGST Output - 9%			9	%		**216.99**						
	Rounded Off						**0.02**						
	Total						**₹ 2,845.00**	2,411.00		216.99		216.99	

INWARD
Inward No 13389 Dt. 25/6/20
MRN No. 80428 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 66891
Date 27/6/20
Sign.

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Forty Five Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice