SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 061 Date : ....

To (Name & Address) ____________________

____________________ Phone No. ____________

Sl. No.	4½, 6½ Dia Drilling		Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets					
2.	100 to 200 Feets					
3.	200 to 300 Feets					
4.	300 to 400 Feets					
5.	400 to 500 Feets					
6.	500 to 600 Feets					
7.	600 to 700 Feets					
8.	700 to 800 Feets					
9.	800 to 900 Feets					
10.	900 to 1000 Feets					
11.	1000 to 1100 Feets					
12.	1100 to 1200 Feets					
13.	1200 to 1300 Feets					
14.	1300 to 1400 Feets					
15.	1400 to 1500 Feets					
	1. Casing for 6 Kg.	Rs.				
	2. Casing Spl. Kgs.	Rs.				
	3. 10" Casing	Rs.				
	4. Flushing For	Rs.		350		6000
	5. Labour Batta & Transportation	Rs. 1000				1000
	(Rupees .... only)				TOTAL	7,000=00

INWARD WITH TIME:
Inward No: 13966 Dt: 18/3/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 16906
Date 1/12/20
Sign.

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For **Sai Venkateshwara Borewells**

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లెకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

TAXABLE INVOICE

Ph : 94404079..

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 110
Invoice Date : 01/07/20..

Details of Receiver / Billed to. Serene Constructions

Address:

Buyer GST No.: 36ACVFS7909P1ZV State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. P
	Wall Cladding				
	Villa - 11, 12, 49		2655.5	103	273516
				Total Amount	273516
				Add CGST @ 2.5 %	6837
				Add SGST @ 2.5 %	6837
				Grand Total	287191

Rupees in words : Two lakh Eighty seven thousand one hundred ninty one only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged.

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6602 Date: 1/2/20 Sign:

For VELDI KARUNAKAR REDDY

V. Karunakar Reddy

Signature

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 111
Invoice Date : 01/07/2020

Details of Receiver / Billed to. Serene Constructions

Address:

Buyer GST No.: 36 ACVFS7909 P1ZV State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall Cladding				
	Villa no. 10, 21, 28		2649	103	272847

Total Amount	272847
Add CGST @ 2.5 %	6821.1
Add SGST @ 2.5 %	6821.1
Grand Total	286489.2

Rupees in words : Two lacks eighty six thousand four hundred eighty nine only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66908
Date 1/7/20
Sign.

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

Ph : 9440407992

TAXABLE INVOICE

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 112
Invoice Date : 01/07/2020

Details of Receiver / Billed to. Serene Constructions

Address:

Buyer GST No.: 36 ACVFS 7909 P1ZV State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall Cladding				
	~~Villa no. 11, 12, 13.~~				
	Villa No. 02, 08, 09		2487	103	256161

Total Amount	256161
Add CGST @ 2.5 %	6404
Add SGST @ 2.5 %	6404
Grand Total	268969

Rupees in words : Two lakh sixty eight thousand ninety six nine only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged.

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66909 Date: 1/7/20 Sign:

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 008
Invoice Date : 30/06/2020
Date of Supply :
PO No. & Date : 65477

Details of Receiver / Billed to :
Name : Vista homes
Address : Kughaiguda
Buyer GSTIN 36AAGFV2068P1ZJ
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling E, Block Toilet		1769.25	34	60,154.5

Total Invoice Amount : (Inwords) Seventy thousand Nine hundred Eighty only

Total Amount Before Tax	60,154.
Add CGST @ 9 %	5413.9
Add SGST @ 9 %	5413.9
Add IGST @ %	—
Total Amount GST	10,826
Total Amount After Tax	70,980
GST Payable on Reverse Charge	

MODI PROPERTIES PVT. LTD. INWARD No. 6910 Date: 1/7/20 Sign: SEC'BAD

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

GSTIN : 36HTMPK2743G1ZE TAX INVOICE

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : SEREN CONSTRUCTIONS L.L.P.

GST No.: 36ACUF909P1ZV

Place of Supply T.S.

Invoice No. 019

Date : 01/07/2020

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs
1	Treace painting villa no: 12, 21, 28, 06	1336	sft.	9	12,024
2	Grate painting villa no: 31	66	sft.	9	594
3	door polishing villa no: 8, 19	2	no	2000	4000
4	8 No villa	1000	sft	16.5375	16,5375
5	6 No villa	1000	sft	18.90	18,900
			TOTAL		52,056
			CGST @ 9 %		4,685
			SGST @ 9 %		4,685
			GRAND TOTAL		61,426

Bank Details :

ODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1691 Date 1/7/20 Sign.

Rupees in Words Sixty one thousand four hundred and twenty six only

For K. SATISH KUMAR

Authorised Signature

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **15** Date 1/7/20

M/s. Modi Reality Miryalaguda LLP

Address : T.S. GSTIN 36ABCFM6774G2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Vino'. 66 4/92 Stage II	1 L.S.	-	-	86,814	00
	TOTAL				86,814	

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 16912 Date 1/7/20 Sign.

Rupees in words Eighty six thousand eight hundred and fourteen only//

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

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

Name : Modi Properties PVT LTD.

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 153

Invoice Date : 1/7/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done at Bal.	01	—	16,311	00
2		Balcony A-106, Sales Entrance	L.S.			
3		and Lower ramp entrance				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	16,311	00
DISCOUNT	—	
Net Sale Value	16311	00
Add : CGST 9 %	1467	99
Add : SGST 9 %	1467	99
Add : IGST %	—	
GRAND TOTAL	19246	98

Total invoice amount in words : Ninteen thousand Two hundred and Forty Six only —

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1913 Date 1/7/20 Sign.

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

PAN NO. BDWPN0356G

© : 9912517701

N. SHARADA WATER PROOF

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

Invoice No. **002**

INVOICE

Date: 1/7/20

Name Vista Homes

Address T.S.

GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Waterproof ~~Painting~~ work done @ B4F Area Sunken Slabs	1 L.S.	-	68,211	00
		TOTAL		68,211	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 36914 Date 1/7/20 Sign

Rupees in words Sixty eight thousand Two hundred and Eleven only

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

For N. SHARADA PAINTS

Authorised Signature

Original

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
VILLA ORCHIDS LLP 5-4-187/3 & 4 , 2ND FLOOR , M.G. ROAD, SECUNDERABAD. GSTIN : 36AANFG4817C1ZH Phone :	VILLA ORCHIDS LLP JANAPRIYA , KOWKUR. Telangana GSTIN : 36AANFG4817C1ZH Phone :	Invoice No : 135 Date : 30-06-2020 Transporter: AP21V5033 PO No PO Date: DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Am
1	600X600 VITRIFIED TILES	69072100	325.00	542.80	176410.00		149500.00	9.00	13455.00	9.00	13455.00			17641
			325.00											

Our Bank Details :

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126 .

Gross Amount :	1,76,410
Discount Amount :	
Gross - Discount :	1,76,410
Taxable Amount :	1,49,500
CGST :	13,455
SGST :	13,455
IGST :	
Invoice Amount :	1,76,410.0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66915 Date. 1/7/20 Sign.

Rupees : One Lakhs Seventy Six Thousand Four Hundred Ten only.

for DIGITAL MARKETIN

DIGITAL MARKETING

Customer's Signature

Signat

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **311** Delivery Note **078** Supplier's Ref.	Dated **26-Jun-2020** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68184/14637** Despatch Document No. Despatched through **Your Self** Terms of Delivery TS10UA9758	Dated **22-Jun-2020** Delivery Note Date **26-Jun-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
2	**30W LED Flood Light D913065**	9405	12 %	**10.0000 nos**	980.00	nos	**9,800.00**
3	**Torch LED Emerald CL0005**	8513	18 %	**10.0000 nos**	635.59	nos	**6,355.90**
							69,155.90
	OUTPUT CGST						**5,930.03**
	OUTPUT SGST						**5,930.03**
	Rounding Off						**0.04**
	Total			**30.0000 nos**			**₹ 81,016.00**

INWARD No. 66916 Date 1/7/20 Sign. — INDI PROPERTIES PVT. LTD. SEC'BAD

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

INR Eighty One Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
9405	9,800.00	6%	588.00	6%	588.00	1,176.00
8513	6,355.90	9%	572.03	9%	572.03	1,144.06
Total	**69,155.90**		**5,930.03**		**5,930.03**	**11,860.06**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Sixty and Six paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4463	Dt: 26/6/20
MRN No: 80550	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **310**	Dated **26-Jun-2020**
	Delivery Note **077**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **310**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67974/14616**	Dated **15-Jun-2020**
	Despatch Document No.	Delivery Note Date **26-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**2.0000 nos**	5,300.00	nos	**10,600.00**
	OUTPUT CGST						**954.00**
	OUTPUT SGST						**954.00**
	Total			**2.0000 nos**			**₹ 12,508.00**

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66912
Date 1/7/20
Sign.

INWARD	
Inward No: 4464	Dt: 26/6/20
MRN No: 80552	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	10,600.00	9%	954.00	9%	954.00	1,908.00
Total	**10,600.00**		**954.00**		**954.00**	**1,908.00**

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

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **328**	Dated **29-Jun-2020**
	Delivery Note **085**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68306/16270**	Dated **26-Jun-2020**
	Despatch Document No.	Delivery Note Date **29-Jun-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650627**	9405	12 %	**5.0000 nos**	495.00	nos	**2,475.00**
2	**LED Batten 10W 2700K D571027**	9405	12 %	**3 No's**	200.00	No's	**600.00**
3	**LED Bulb 9W 2700K N90002**	9405	12 %	**12.0000 nos**	90.00	nos	**1,080.00**
4	**LED Bulb 5w 2700k N50002**	9405	12 %	**1.0000 nos**	74.00	nos	**74.00**
							4,229.00
	OUTPUT CGST						**253.74**
	OUTPUT SGST						**253.74**
	Less : ***Rounding Off***						**(-)0.48**
	Total						**₹ 4,736.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16918 Date 1/7/20 Sign.

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

INR Four Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,229.00	6%	253.74	6%	253.74	507.48
Total	**4,229.00**		**253.74**		**253.74**	**507.48**

Tax Amount (in words) : **INR Five Hundred Seven and Forty Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

GVRC

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 390	Invoice Date : 29-06-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No.	: 68228 DATED 24/06/2020
D.C No.	:
Vehicle No	: TS10UB8387
Transporter	:
L.R No.	:
Payment Due Date	: 29-06-2020

Delivery address : SY NO 542,GENOME VALLEY,TURKAPALLY,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 21X21X2mm	7216	82.60		48.20	3981.32	9.00	9.00		4697.9
2	FREIGHT	9967			350.00	350.00	9.00	9.00		413.0
	TOTAL		82.60			4331.32				5110.9

INWARD
Inward No: 1518 Dt: 29.6.20
MRN No: 80601 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Amt in words : Five Thousand One Hundred Eleven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66919
Date 1/7/20
Sign

Customer's Signature

Gross Amount	4,331.32
Add : CGST	389.82
Add : SGST	389.82
Add : IGST	
Round Off Amount	0.04
Total Amount :	**5,111.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 3206

Invoice Date : 14-02-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 6506 DATED 11/02/2020
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 14-02-2020

P.O.no. 65606

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY , HYDERABAD 500051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10mm	7214	3030.00		40.20	121806.00	9.00	9.00		143731.08
2	M S FLAT 40x6	7211	2020.00		40.20	81204.00	9.00	9.00		95820.72
3	FREIGHT	9967			3200.00	3200.00	9.00	9.00		3776.00
	TOTAL		5050.00			205210.00				243327.80

DI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66990 Date 1/3/20 Sign:

INWARD WITH TIME: Inward No: 10322 Dt: 14/2/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP

INWARD Inward No: 14460 Dt: 25/6/20 MRN No: 80480 Dt: 26/6/20 Received By: Sign: SUMMIT SALES LLP

Invoice Amt in words : Two Lakhs Forty Three Thousand Three Hundred Twenty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Shah Traders Phone: 27710679 Secunderabad

Customer's Signature

Gross Amount	2,06,210.00
Add : CGST	18,558.90
Add : SGST	18,558.90
Add : IGST	
Round Off Amount	0.20
Total Amount :	**2,43,328.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

Certified by:
Stores Manager

For SHAH TRADERS
Authorised Signatory

1112 0252 1218

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణా - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 112

Date : 30/6/2020

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 682590 dt 24/6/2020 DCNO011 dt 26/6/2020			
1)	50 Tadkaas	240/-	12000	00
2)	Ta Chart		1000	
3)	labor 50x2=100	1.30	130	00
		Tota	13130	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6692 Date 1/7/20 Sign.

Goods once sold will not be taken back or Exchanged

Signature

☏ : 27710119

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

No. 1787

30 Credit

Date 26/06/2020

M/s. Summit Sales LLP

Party's GST No. 36ACQFS2066C1Z7

P.O- 68204

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	rou 20mm pvc Flowell. 30mts.	700.	14000	-
	Total		14000	-
	SGST@ 9%		1260	-
	CGST@ 9%		1260	-
	IGST@			
	Grand Total		16520	-

Total Rs-16520/-

PROPERTIES PVT. LTD. INWARD No. 6692 Date 1/7/20 Sign. SEC'BAD

Certified by:
Stores Manager

INWARD
Inward No: 4462 Dt: 26/6/20
MRN No: 80549 Dt: 27/6/20
Received By: Sign:
SUMMIT SALES LLP

E & O. E.

For JINKRUPA AGENCY

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

Invoice No. 69
Ref. No. 67731

Dated 23-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	**20 NO**	50.00	NO		**1,000.00**
2	WALL PUTTY 20KG	3214	18 %	**10 NO**	630.00	NO		**6,300.00**
								7,300.00
	CGST							**657.00**
	SGST							**657.00**
	Total			**30 NO**				**₹ 8,614.00**

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6692
Date 1/7/20
Sign.

INWARD	
Inward No: 4465	Dt: 26/6/20
MRN No: 8052	Dt: 27/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Eight Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	1,000.00	9%	90.00	9%	90.00	180.00
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**7,300.00**		**657.00**		**657.00**	**1,314.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Fourteen Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2018-2019)
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

REVERSE CHARGE: NO

Jaquar experience bathing | hindware | ashirvad FLOWGUARD | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex gets people together | KOHINOOR | ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 70

Ref. No.

Dated 23-Jun-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALL COCK 1/2"	8481	18 %	**25 NO**	318.00	NO		**7,950.00**
	CGST							715.50
	SGST							715.50
	Total			**25 NO**				**₹ 9,381.00**

DIPROPERTIES PVT. LTD. INWARD No. 66924 Date 1/7/20 SEC'BAD

INWARD
Inward No: 14466 Dt: 26/6/20
MRN No: 80553 Dt: 27/6/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,950.00	9%	715.50	9%	715.50	1,431.00
Total	**7,950.00**		**715.50**		**715.50**	**1,431.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2019

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **18**	Dated **27-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3245**	Other Reference(s)
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68135 163055**	Dated **20-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Dump Ready Mix Concrete**		**4.00 cum**	3,177.97	cum	**12,711.86**
	SGST			*9*	%	**1,144.07**
	CGST			*9*	%	**1,144.07**
	Total		**4.00 cum**			**Rs 15,000.00**

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

INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	**12,711.86**		**1,144.07**		**1,144.07**	**2,288.14**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen 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 CEMEX INFRA

Authorised Signatory

CEMEX INFRA HYD 501301

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66925
Date. 1/7/20
Sign.