

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

Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1Z
State Name : Telangana, Code : 36

Invoice No.

17

Dated

27-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3166 to 3307

Other Reference(s)

Buyer's Order No.

67802 11713

Dated

6-Jun-2020

Despatch Document No.

10-6-20 to 26-6-20

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		273.50 cum	3,050.85	cum	8,34,406.77
	SGST			9 %		75,096.61
	CGST			9 %		75,096.61
	Round Off					0.01
Total			273.50 cum			Rs 9,84,600.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Four Thousand Six Hundred Only

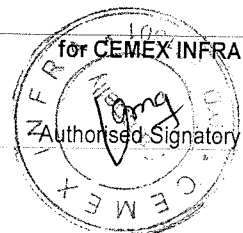
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,34,406.77	9%	75,096.61	9%	75,096.61	1,50,193.22
Total	8,34,406.77		75,096.61		75,096.61	1,50,193.22

Tax Amount (in words) : **INR One Lakh Fifty Thousand One Hundred Ninety Three and Twenty Two paise Only**



Declaration

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



This is a Computer Generated Invoice



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
 Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
 Mandal, Medchal Dist., Telangana
GSTIN: 36AAACN7002L1Z3

Vehicle No.: AP23Y5233	PO No.: 67509	Invoice No / Date : RM-2020-06-628 - 23/06/2020
Name of Recipient (Billed to) RMC0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,, Soham Mansion, MG Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP		Address of Delivery Innopolis, Sy no-542, Genome Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17
Gross Value					21,610.17
Taxable Value of Supply					21,610.17
Taxes Tax Rates					
CGST 9.00 %					1,944.92
SGST 9.00 %					1,944.92
Total Taxes					3,889.83
Grand Total					25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
 2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
 3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
 2. All Correspondence should be to our Hyderabad Office only.
 3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

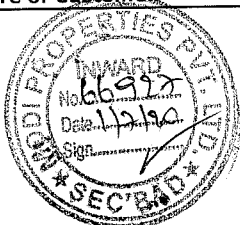
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

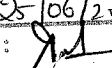
Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



INWARD	
Inward No: 1497	Dt: 23.6.20
MRN No: 80437	Dt: 23/06/20
Received By:	Sign: 
G.V. RESEARCH CENTERS	PVT. LTD.

Original For Recipient



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara
Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS12UB8248 **PO No.:** 67509 **Invoice No / Date :** RM-2020-06-625 - 23/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,,Soham Mansion, MG
Road,,SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

TIN/ Unique ID 36AAHCG4562D1ZP

Address of Delivery

Innopolis, Sy no-542, Genome
Valley,,Thurkapally,,Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17
Gross Value					21,610.17
Taxable Value of Supply					21,610.17
Taxes					
CGST 9.00 %					1,944.92
SGST 9.00 %					1,944.92
Total Taxes					3,889.83
Grand Total					25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
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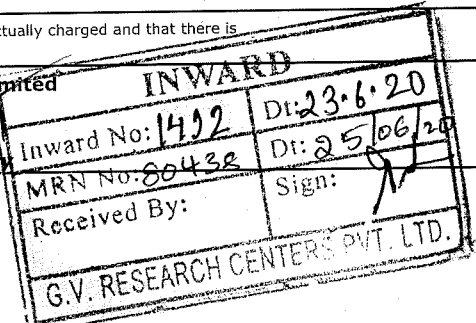
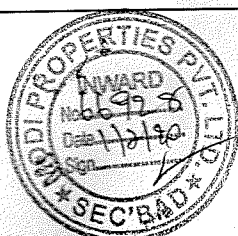
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory





NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232	PO No.: 67509	Invoice No / Date : RM-2020-06-627 - 23/06/2020
Name of Recipient (Billed to) RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP		Address of Delivery Innopolis, Sy no-542, Genome Valley,,Thurkapally,,Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code):		

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17
Gross Value					21,610.17
Taxable Value of Supply					21,610.17
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,889.83
Grand Total					25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before pouring for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer:

INWARD

Inward No: 1495 Dt: 23/06/2020

MRN No: 80436 Dt: 25/06/2020

Received By: Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Authorised Signatory

Stamp: NCL INDUSTRIES LIMITED, Rampally Village Keesara, Medchal Dist., Telangana

Stamp: MODI PROPERTIES PVT. LTD., SEC'BAD



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

Original For Recipient

NAGARJUNA RMC
Powering Construction

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, Sy.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233

PO No.: 67509

Invoice No / Date : RM-2020-06-628 - 23/06/2020

Name of Recipient (Billed to)
RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

Address of Delivery
Innopolis, Sy no-542, Genome
Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3&4, II nd Floor,, Soham Mansion, MG
Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

GSTIN/ Unique ID 36AAHCG4562D1ZP

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: ☒

Place of supply (Place, State Name & Code):

Advance document No.

POUR LOCATION

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value

21,610.17

Taxable Value of Supply

21,610.17

Taxes Tax Rates

CGST 9.00 % 1,944.92

SGST 9.00 % 1,944.92

Total Taxes 3,889.83

Grand Total 25,500.00

Total Tax value (in words)

Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words)

Twenty-Five Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP

100 +/- 25

W/C

MSA

MIN. ADM

MIN. CEM

CEMENT TYPE

SITE ARRIVAL TIME

POUR START TIME

POUR END TIME

SITE DEP. TIME

PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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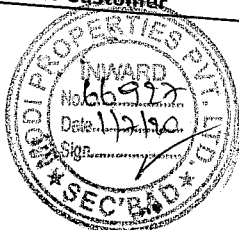
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



INWARD	
Inward No: 1437	Dt: 23.6.20
MRN No: 80437	Dt: 25/06/20
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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

Buyer**G V Reaserch Centers Pvt Ltd**

5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

167

Dated

24-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O.no 67972 dt 16.5.20

Dated

24-Jun-2020

Despatch Document No.

Delivery Note Date

Despatched through

Shekar

Destination

TS 10 UB 3122

Terms of Delivery

Description of Goods

SI No	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
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1 Nescafe Signature Premix
2 Nestea Iced Premix 750gms

21011200

5 kg
5 nos355.93
275.42kg
nos1,779.65
1,377.101,779.65
1,377.109 %
9 %160.17
123.949 %
9 %160.17
123.942,099.99
1,624.98CGST Output - 9 %
SGST Output - 9 %
Rounded Off9 %
9 %284.11
284.11
0.03

INWARD

Inward No: 507

Dt: 26.06.20

MRN No: 80493

Dt:

Received By:

Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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

Total

₹ 3,725.00

3,156.75

284.11

284.11

E & O E



Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

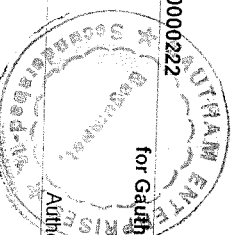
: Andhra Bank
: 022231043001908
: Ameerpet Br & ANDB0000222

for Gautham Enterprises

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



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/ 142

Dated

26-Jun-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

68167

Dated

22-Jun-2020

Despatch Document No.

Delivery Note Date

Invoice

26-Jun-2020

Despatched through

Destination

Self

Kushaiguda

SI
No.

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1	15x150mm G I Nipple	7307	18 %	100 No:	12.05	No:	20 %	964.00
	Output CGST							86.76
	Output SGST							86.76
	ROUNDING OFF							0.48

Total

100 No:

₹ 1,138.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
7307	964.00	9% 86.76	9% 86.76	173.52
Total	964.00	86.76	86.76	173.52

Tax Amount (in words) : Indian Rupees One Hundred Seventy Three and Fifty Two 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

INWARD	
Inward No: 24871	Dt: 27/6/20
MRN No: 80581	Dt:
Received By:	Sign:
Vista Homes	



(ORIGINAL FOR RECIPIENT)

Buyer

Dated	25-Jun-2020
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Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9030931172/8297349480

Buyer's Order No.	
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Dated

68179

22-Jun-2020

Despatch Document No.

Delivery Note Date	
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Invoice

25-Jun-2020

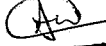
Despatched through

Destination

Goods Vehicle

Rampally

INWARD

Inward No: 31744	Date: 25/6/20
MRN No: 80452	Date: 25/6/20
Received By: Ashish	SIGN: 

Nilgiri Estates

Total

24 Nov

₹ 30.850.00

E. & O.E.

[illegible]

Indian Rupees Thirty Thousand Eight Hundred Fifty Only

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

Company's PAN : ACWPG4864A

Declaration

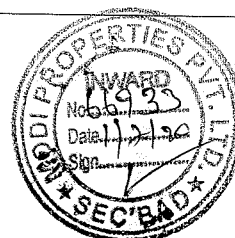
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



0101



SRI RAJA RAJESHWARA TRADERS

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

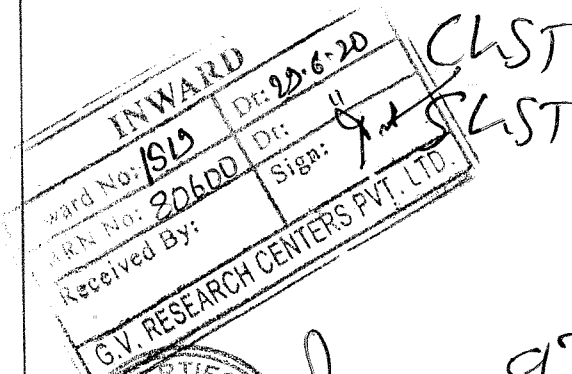
Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To M/s. GI VRESEARCH CENTERS PVT LTD M.G. Road Secbad		CASH / CREDIT INVOICE	
Invoice No. 0101		Date: 6/29/2020	
D.C. No. :		Date :	
P.O. No. : 68114		Date : 19/6/2020	
Site : INNOPOLIS		Customer's GST No. :	
LL/RR Truck No. :		Payment Mode : 36AA HCG 4562 DIZP	

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15 kg	M.S Demish 3 NO	7217	18%	60/-	900/-
②	3 NO	TATA Chawhe	7302	18%	630/-	1890/-
						2790/-
						251/-
						251/-
						3292/-
						3292/-



Rupees

TOTAL

3292/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

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 M/S. G.V. Research centers PVT LTD

M.G. Road (Sec - Bad)

GSTIN 36AAHCC44562 D1ZP

Order No _____ Date _____

Delivery Challan No _____ Date _____

Bill No. 145 - 20-21 Date 22/6/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	20 Register		60	45		270			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Rupees.....

Total

SUB Total

CGST

SGST

Grand Total

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

A/c

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/20-21/250		Dated 29-Jun-2020	
Buyer GV RESEARCH CENTERS PRIVATE LIMITED MG Road 5-4-187/3, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana					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 Secunderabad	
					Bill of Lading/LR-RR No.		Motor Vehicle No. Ts 10 UB 8387	
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS INWARD Inward No: 1517 MRN No: 80602 Received By: G.V. RESEARCH CENTERS PVT. LTD. Dt: 20.6.20 Dt: 11 Sign: [Signature] SGST CGST	8547	18 %	5 Nos	1,250.00	Nos		6,250.00 562.50 562.50
Total				5 Nos				₹ 7,375.00

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8547	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five 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.

Customer's Seal and Signature

INWARD
No: 166937
Date: 11/7/20
Sign: [Signature]

Date & Time : **29-Jun-2020 at 14:13**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**
for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

This is a Computer Generated Invoice

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No. **1047**Date **26/6/2020**M/s. **Modi Properties.**Party GST No. **36AAJFD4235B1ZU**

No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	8mm Anchor Bolt	7318	50pc	6.50/pc	325
2.	3mm GI 'U' Clamp	7318	34pc	20/pc	680
3.	1 1/2" GI 'U' Clamp	7318	34pc	15/pc	510
4.	4" GI 'U' Clamp	7318	34pc	25/pc	850
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	2369 00
			CGST	9 %	212 85
			SGST	9 %	212 85
			IGST	18 %	
			TOTAL AMOUNT		2790 70.

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

ROOTS

ADDING VALUE

ROOTS MULTICLEAN LTD.,

ORIGINAL FOR RECORD

2

Bill To :

Reddy

Shipped To :

-500014, Secunderabad, TEL - 040-27894484 040-40044126, EMAIL - hydrcmcl@rootsent.com
GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

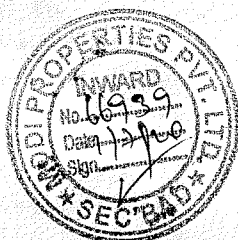
TAX INVOICE

0014017372
M/s. VISTA HOMES
5-4-187/3 and 4, IIND FLOOR,
M.G. ROAD
Hyderabad-500003
Telangana
GSTIN NO : 36AAGFV2068P1ZJ

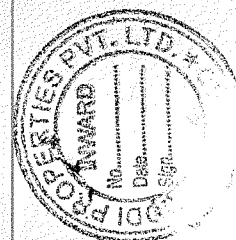
14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane PO No
opposi
Hyderabad-500062
Telangana

INVOICE No : 231200
Date : 26.06.2020
PO Date : 08.06.2020
Our Ref No : 230199
Our Ref Dt : 22.06.2020
Acc ref no. : 900040
Packing no. : 008045

S.No.	Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value	Rate %	Amount	Rate %
1	558320018-00/CASTOR WHEEL ASSY(LOCAL)/9603/	4/EA	885.00	0.00	3540.00	CGST	9
2	553320393-00/BRUSH-LOCK/8479/	2/EA	150.00	0.00	300.00	CGST	9
						SGST	9
3	558320121-00/BRUSH (SILICON CARBIDE)/8479/	1/EA	5691.00	0.00	5691.00	CGST	9
						SGST	9
4	553320127-00/TENSION SPRING/7320/	2/EA	16.00	0.00	32.00	CGST	9
						SGST	9
5	558320066-00/DRAIN HOSE ASSY/8479/	2/EA	678.00	0.00	1356.00	CGST	9
						SGST	9
6	558320010-00/HOSE-SUCTION/8479/	2/EA	685.00	0.00	1370.00	CGST	9
						SGST	9
7	553320375-00/FEED TUBE ID 7.0X2/8479/	2/EA	89.00	0.00	178.00	CGST	9
						SGST	9
8	553350578-00/LIP-OUTER 750MM/8479/	2/EA	887.00	0.00	1774.00	CGST	9
						SGST	9
9	553350577-00/LIP-INNER 750MM/8479/	2/EA	887.00	0.00	1774.00	CGST	9
						SGST	9



INWARD	
Inward No: 20877	Dt: 27/6/20
MRN No: 80586	Dt:
Received By:	Sign:
Vista Homes	



Continued

TOTAL AMOUNT IN WORDS

TOTAL

Terms & Condition :

- 24% Interest per annum will be charged on all the dues.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as soon as goods leave our godown.
- We are not responsible for any damages or loss in transit.
- This Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

G. Paul
Prepared / Checked by

For ROOTS MULTICLEAN

G. Paul
Authorized Signator

CUSTOMER CARE : 1800 4199 779

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91

Mail : rmclsales@roots.co.in Web : www.rmclindia.com

ROOTS MULTICLEAN LTD.,

ORIGINAL FOR RECEIPT



Survey No.105/F, NCL, North Avenue, Kompally Village, Gouthbullapur Mandal and Municipality
Reddy
-500014, Secunderabad, TEL-040-27894484 040-40044126, EMAIL-hydrmccl@rootsemail.com
GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

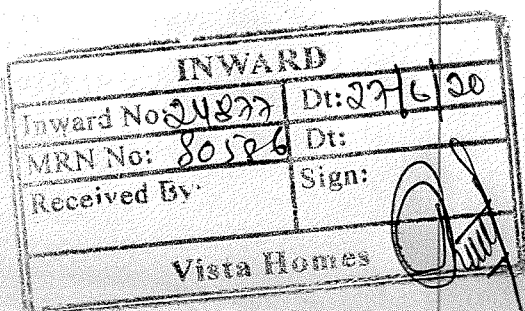
TAX INVOICE

014017372
M/s. VISTA HOMES
5-4-187/3 and 4, IIND FLOOR,
M.G. ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane PO No
opposi
Hyderabad-500062
Telangana

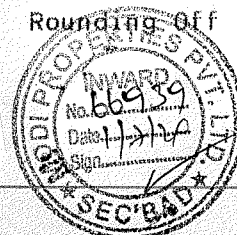
INVOICE No : 23120002
Date : 26.06.2020
PO No : 67821-996
PO Date : 08.06.2020
Our Ref No : 230199
Our Ref Dt : 22.06.2020
Acc ref no. : 90004031
Packing no. : 008045110

Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value	Rate %	Amount	Rate %	Amount
558350352-00/DEFLECTOR ROLLER SQG ASSY/8479/	2/EA	264.00	0.00	528.00	CGST	9	
558320144-00/PEDAL ASSY-E/B 430/8479/	1/EA	393.00	0.00	393.00	CGST	9	
552100009-00/CR CSK HEAD SCREW - STEEL - M4X30/7318/	4/EA	1.00	0.00	4.00	CGST	9	
					SGST	9	
Sub Total			0.00	16940.00			3049



Rep ID : Chandra Reddy.M
Payment Terms : 100 % PAYMENT ALONG WITH PO
Place of Supply : 36, Telangana
Contact Person & Phone : Balakrishna & +918790166611
InCoterms : Paid Basis to Our A/C
E-way Bill No : 121228416157
Valid From : 27/06/2020 12:13:00 PM
Valid Till : 28/06/2020 11:59:00 PM

Net Amount : 16940
CGST 9% : 1524
SGST 9% : 1524
Rounding Off : 0



AMOUNT IN WORDS

TOTAL

RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE

19989

Terms & Condition : ONLY

Interest per annum will be charged on all the dues.

Goods once sold will not be taken back or exchanged.

Responsibility ceases as soon as goods leave our godown.

We are not responsible for any damages or loss in transit.

This Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

Authorized Signatory

CUSTOMER CARE : 1800 4199 779

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006, Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 -

Mail : rmclsales@roots.co.in Web : www.rmclindia.com

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. 2020-21/560/SS	Dated 25-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 560	Other Reference(s)
Buyer's Order No. 67960-99630	Dated 13-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4" Segment Blade 600 FT	82029990	10 pc	90.00	pc		900.00
	CGST						81.00
	SGST						81.00
Total			10 pc				₹ 1,062.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
82029990	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's Bank Details

Bank Name : **ICICI Bank**

A/c No. : **112105501160**

Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 24872	Dt: 27/6/20
MRN No: 80582	Dt:
Received By:	Sign:
Vista Homes	



Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/562/SS	Dated 25-Jun-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 562	Other Reference(s)
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. 68178-99649	Dated 22-Jun-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	50 pc	25.00	pc		1,250.00
	CGST						112.50
	SGST						112.50
Total			50 pc				₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 24873	Dt: 27/6/20
MRN No: 80583	Dt:
Received By:	Sign:
Vista Homes	



Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2554

[illegible]