

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

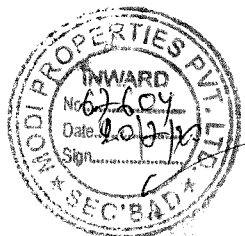
1 of 1 : 16-07-2020

Customer Details				Invoice No.		12335	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-07-2020	
				PO No.		68850	
				PO Date.		15-07-2020	
				Req ID		58445	
				Req Date		13-07-2020	
				Loc Req No		16340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
5	2115 - Carpentry - hardware - Measuring tape -	9017	1	400.00	400.00	18	72.00
6	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
8							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,228.00	545.18
		272.59	272.59	Total Invoice Amount		3,773.18	

Rupees : Three Thousand Seven Hundred Seventy Three and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

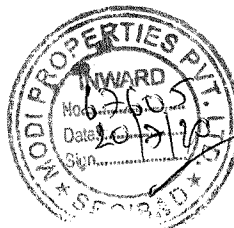
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12333			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020			
				PO No.		68330			
				PO Date.		26-06-2020			
				Req ID		57933			
				Req Date		25-06-2020			
				Loc Req No		72821			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8				10	125.00	1,250.00	18	225.00
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15									
IGST		CGST		SGST		Total Taxable Amount		2,300.00	414.00
		207.00		207.00		Total Invoice Amount		2,714.00	
Rupees : Two Thousand Seven Hundred Fourteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

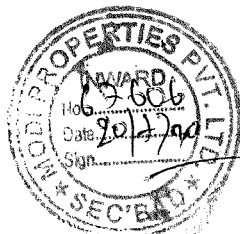
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12332	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020	
				PO No.		68827	
				PO Date.		13-07-2020	
				Req ID		58428	
				Req Date		11-07-2020	
				Loc Req No		130120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue	9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,084.00	250.08
		125.04	125.04	Total Invoice Amount		2,334.08	
Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12329	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020	
				PO No.		68828	
				PO Date.		13-07-2020	
				Req ID		58429	
				Req Date		11-07-2020	
				Loc Req No		130119	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	65.00	520.00	18	93.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,577.00	928.50
		464.25	464.25	Total Invoice Amount		6,505.50	
Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

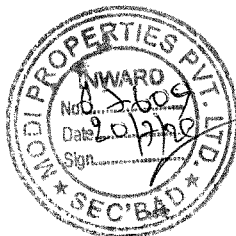
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12328		
Nilgiri Estates				Invoice Date.	16-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68815		
GSTIN : 36AAHFN0766F1ZA				PO Date.	13-07-2020		
				Req ID	58433		
				Req Date	11-07-2020		
				Loc Req No	72866		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2							
3							
4							
5							
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14							
15							
IGST				5,572.00		1,002.96	
CGST							
SGST							
Total Taxable Amount				5,572.00		1,002.96	
Total Invoice Amount				6,574.96			

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

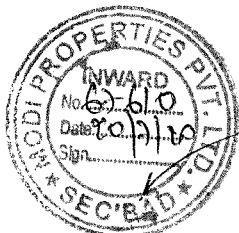
Customer Details				Invoice No.		12327	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-07-2020	
				PO No.		68840	
				PO Date.		14-07-2020	
				Req ID		58451	
				Req Date		13-07-2020	
				Loc Req No		11806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	340	19.00	6,460.00	18	1,162.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		510	6.00	3,060.00	18	550.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76	37.00	2,812.00	18	506.16
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	18.00	1,800.00	18	324.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
11	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,232.00	7,961.76
		3,980.88	3,980.88	Total Invoice Amount		52,193.76	
Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.							

Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

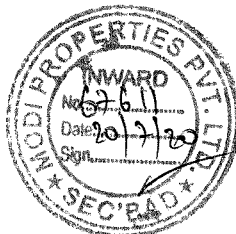
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12326	
Modi Reality Mallapur LLP				Invoice Date.		16-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,				PO No.		68866	
GSTIN : 36AAEFM1459R1ZP				PO Date.		15-07-2020	
				Req ID		58411	
				Req Date		11-07-2020	
				Loc Req No		68343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00
	5'						
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,300.00		1,134.00	
Total Invoice Amount				7,434.00			

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

■ 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840.

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 199	14-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
68555	2-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	14-Jul-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

Amount Chargeable (in words)	60 No:	₹ 21,363.00
Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only		E & O E

Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight and Seventy Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No:	4591	Dt:	16/7/20
MBN No:	81212	Dt:	16/7/20
Received By:		Sign:	8/

SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

Praful Sanitary
 29/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 198	Dated 14-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 68356	Dated 27-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 14-Jul-2020
Despatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75x1200mm Pvc Pipe D/S Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	30 No:	176.88	No:	42.12 %	3,071.34 276.42 276.42 (-0.18)
Total				30 No:				₹ 3,624.00

Amount Chargeable (in words)

E. & O.E

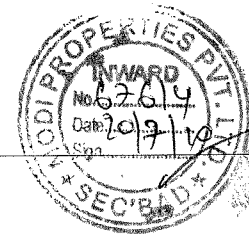
Indian Rupees Three Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,071.34	9%	276.42	9%	276.42	552.84
Total	3,071.34		276.42		276.42	552.84

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Eighty Four 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: 4592	Di: 16/7/20
BN No: 81214	Di: 16/7/20
Received By:	Sign: H
SUMMIT SALES LLP	

Certified by:
Stores Manager

TAX INVOICE
~~CASH~~ / CREDIT

ORIGINAL

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

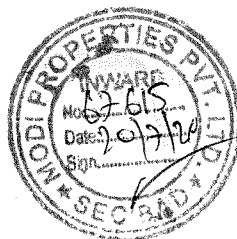
Details of Receiver Billed To	Invoice Number : 391	Invoice Date : 29-06-2020
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD	P.O No. : 68287 DATED 25/06/2020 D.C No. : Vehicle No : TS10UB8387 Transporter : L.R No. : Payment Due Date : 29-06-2020	
Telangana GSTIN : 36AAEFM1459R1ZP Phone :	Pin No :	

Delivery address : GULMOHAR RESIDENCY,SY NO 19,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25X25X5	7216	38.00	42.20	1603.60	9.00	9.00		1892.25
INWARD MODI REALTY MALLAPUR LLP Ward No. 855 Dt. 30/6/20 MRN No. 80652 Dt. 1/7/20 Received By: [Signature] Sign: 30/6/2020									
TOTAL			38.00		1603.60				1892.25

Invoice Amt in words : One Thousand Eight Hundred Ninety Two Rupees Only

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



Customer's Signature

Gross Amount	1,603.60
Add : CGST	144.32
Add : SGST	144.32
Add : IGST	
Round Off Amount	-0.25
Total Amount :	1,892.00

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

0154 EWAY BILL NO 17123353 2526



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

SRI RAJA RAJESHWARA TRADERS

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, Nelson Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

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

To
M/s.

MODI PROPERTIES
PVT LTD
R.N.H. Secbad

CASH / CREDIT INVOICE

Invoice No. : 0154

Date : 17/7/2020

D.C. No. :

Date :

P.O. No. : 68542

Date : 1/7/2020

Site :

MAY FLOWER
PLATINUM

LL/RR Truck No. :

Customer's GST No. :

36AARBCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1000	18 M.S.WIRE	7217	18%	45/-	45000/-
		CLST				4050/-
		SLST				4050/-
						53100/-

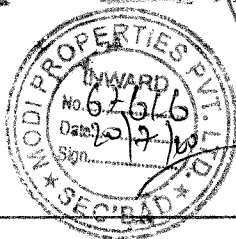
INWARD

INWARD NO. 13596 DL. 17/7/20

MRN NO. 81264 DT:

Received By: Sign: n/zcm

Modi Properties Pvt. Ltd.
Sy.No.82/2



E. & O.E.

Rupees

TOTAL

53100/-

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

San

Authorised Signatory

T-510WB3123

MAY FLOWER HYD

CLST
SLST

53100/- PAID
CASH/4404
YES BANK
17/7/2020

TAX INVOICE
CASH / CREDIT

16.33

ORIGINAL

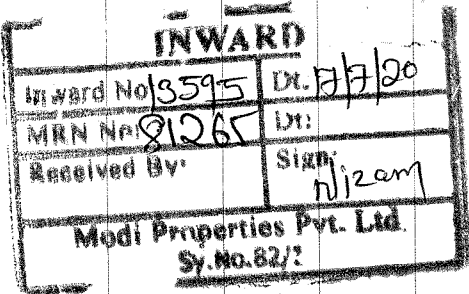
SHAH TRADERS

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

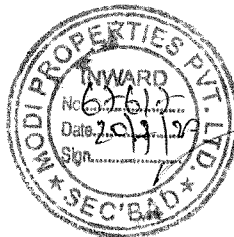
Details of Receiver Billed To	Invoice Number : 518	Invoice Date : 17-07-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 68894 11809 D.C No. : 16-07-2020 Vehicle No : TS10UB3123 Transporter : L.R No. : Payment Due Date : 17-07-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 3/4 x 3 mm.	7216	19.50	46.20	900.90	9.00	9.00		1063.00
									
TOTAL			19.50		900.90				1063.00

Invoice Amt in words : One Thousand Sixty Three Rupees Only

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



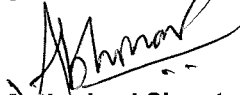
Customer's Signature

Gross Amount	900.90
Add : CGST	81.08
Add : SGST	81.08
Add : IGST	
Round Off Amount	-0.06
Total Amount :	1,063.00

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



PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 441	Dated 16-Jul-2020
Delivery Note 441	Mode/Terms of Payment
Supplier's Ref. SAIRAM	Other Reference(s)
Buyer's Order No. 68709	Dated 16-Jul-2020
Despatch Document No.	Delivery Note Date 16-Jul-2020
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S2040105 Clair W/b White ✓	69101000	20.00 nos	1,700.00	nos	52.55 %	16,133.00
2	S2090103 Cilo H/p White ✓	69101000	20.00 nos	1,595.00	nos	52.55 %	15,136.55
3	S1041108 Cordo 'p' White ✓	69101000	10.00 nos	5,110.00	nos	52.55 %	24,246.95
4	B1520112 Croft S/c White ✓	39222000	9.00 nos	1,445.00	nos	52.55 %	6,170.87
5	B4621104 Dora Sink ✓	73241000	8.00 nos	3,750.00	nos	42.50 %	17,250.00
							78,937.37
Less :							7,104.37
SGST Output							7,104.37
CGST Output							(-)0.11
Roundoff							
Total							₹ 93,146.00

INWARD	
Inward No: 4596	Dt: 16/7/20
MRN No: 81233	Dt: 18/7/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

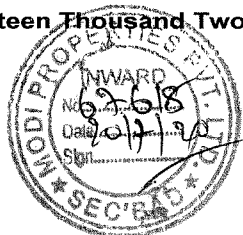
Amount Chargeable (in words)

INR Ninety Three Thousand One Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	55,516.50	9%	4,996.49	9%	4,996.49	9,992.98
39222000	6,170.87	9%	555.38	9%	555.38	1,110.76
73241000	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
Total	78,937.37		7,104.37		7,104.37	14,208.74

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Eight and Seventy Four paise Only

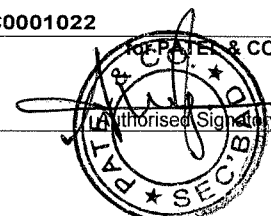


Company's Bank Details

Bank Name : Hdfc Bank 3498
A/c No. : 50200023943498
Branch & IFS Code : Malkajgiri & HDFC0001022

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



SRI RAJA RAJESHWARA TRADERS

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 Oxide Paint & General Hardware.

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

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To

M/s.

Summit Sales
LLP. M.G. Road
Secbad

CASH / CREDIT INVOICE



Invoice No. : 0132

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68257

Date : 24/6/2020

Site :

Summit Housing

LL/RR Truck No. :

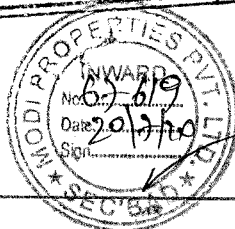
Customer's GST No. :

36AC&FS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ ①	15	1 kg Red oxide Blue Powder	3102	18%	50/-	750/-
✓ ②	15	1 kg Black oxide powder	3102	18%	50/-	750/-
✓ ③	5	1 kg Red oxide powder ✓	3102	18%	50/-	250/-
						1750/-
						158/-
						158/-
						2066/-

INWARD	
Inward No: 14595	Dt: 16/7/20
MRN No: 81232	Dt: 17/8/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Certified by:
[Signature]
Stores Manager

Rupees

TOTAL

2066/-

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

[Signature]

Authorised Signatory

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

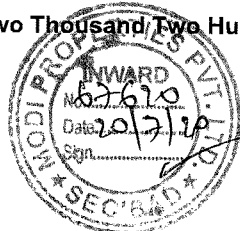
Invoice No. 9	Dated 15-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 68847 14708	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar-Rigid Pipe 75mx6kg	3917	6 NOS ✓✓	886.00	NOS	35 %	3,455.40
2	Sudhakar Swr DS Pipe 110m*4ft	3917	30 NOS ✓✓	328.59	NOS	42 %	5,717.47
3	Sudhakar Swr DS Pipe 75m*4ft	3917	30 NOS ✓✓	176.88	NOS	42 %	3,077.71
							12,250.58
							CGST
							SGST
							ROUND OFF
							1,102.55
							1,102.55
							0.32
	Total		66 NOS				₹ 14,456.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,250.58	9%	1,102.55	9%	1,102.55	2,205.10
Total	12,250.58		1,102.55		1,102.55	2,205.10

Tax Amount (in words) : **INR Two Thousand Two Hundred Five and Ten paise Only**



Company's Bank Details
Bank Name : Oriental Bank of Commerce
A/c No. : 08521652000024
Branch & IFS Code : Geeta Nagar & ORBC0100852

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

for SHREE RAM ENTERPRISES

Inward No: 16594 Dt: 16/7/22 This is a Computer Generated Invoice

SRN No: 8	215	Dt: 16	7/20
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Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by:

Authorized Signatory

Stores Manager

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Buyer

M/S SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR, M.G ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

GP/20-21/84

Dated

14-Jul-2020

Delivery Note

Buyer's Order No.

68726

Dated

9-Jul-2020

Despatch Document No.

Delivery Note Date

Despatched through

Bike

Destination

Mg Roa

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S 5 PLUG 30 Box 100*30	3926	3,000 NOS	1.35	NOS		4,050.00
	CGST @ 9 %				9 %		364.50
	SGST @ 9 %				9 %		364.50
Total			3,000 NOS				₹ 4,779.00

INWARD	
Inward No: 14583	Dr: 14/7/20
MRN No: 81182	Dr: 15/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : INR Seven Hundred Twenty Nine Only

Company's PAN

: AIZPG8119P

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code : VIKRAMPURI & ICIC0006308

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO2764

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-285	Salesmen : PRASANTH.B
Date : 11-07-2020	Bill Ref : PURCHASE ORDER
State : TS Code : 36	Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
A/C NO.: 13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244422
GSTIN: 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 66082 / 14405, DT 25-2-20

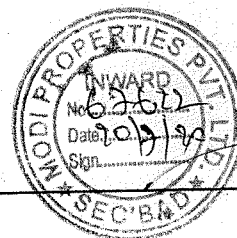
S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	5	3835.00	19175.00	10887.50	9	9

WASTE COUPLING
DELIVERED

5 19175.00 10887.50

Rupees : TWELVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN ONLY

Trade Disc : Proj Trd Disc : 6,327.75
Spl Disc : Cash Disc :



Basic Value
Add : CGST
Add : SGST
Add : IGST
Tax Amt GST
P & F Charges

NET 11

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

12:52:18

INWARD
Inward No: 14584 Dt: 14/7/20
RN No: 81183 Dt: 16/7/20
Received By: Sign:

Certified by: Authorised Signat

Stores Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-292
Date : 14-07-2020
State : TS Code : 36
Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
A/C NO.: 13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

Po-68834-14707

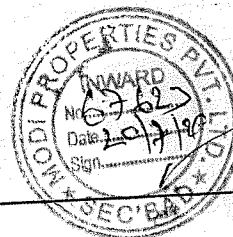
S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	FANS-G-30X20	FANTASY SMALL (30X20)GLOSSY	73241000	4	✓ 9425.00	37700.00	21405.93	9	9	

WASTE COUPLING
DELIVERED

37700.00 21405.93

Rupees : TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY NINE ONLY

Trade Disc : Proj Trd Disc : 12,441.00
Spl Disc : Cash Disc :



Basic Value 21,405.93
Add : CGST 1,926.53
Add : SGST 1,926.53
Add : IGST
Tax Amt GST : 3,853.06
P & F Charges
NET 25,285.48

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

13:58:39

INWARD

Inward No: 4585 Dt: 14/7/20
IN No: 81184 Dt: 16/7/20

Certified by:

Authorised Signatory



CASH / CREDIT MEMO

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

174

Date 18/07/20

M/s.

SILVER OAK VILLAS LLP

Pg. 68755

5-4-187/384 Ind Floor M.G. Road Secindrabad

GST No 36ADBFE53288A2

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
1)	2384 W.P.C (5X2 1/2) 7' 3 1/2	2 } 2 }	1 set	3816/-	3816=00
2)	2387 W.P.C (4X2 1/2) 7'-3" 3'-0"	6 } 3 }	3 set	2640/-	7920=00
3)	2389 W.P.C (4X2 1/2) 7'-3" 2'-6"	6 } 3 }	3 set	2580/-	8550=00
4)	2388 W.P.C (4X2 1/2) 7'-3"	2 }	1 set	3000/-	3000=00
5)	2390 W.P.C (4X2 1/2) 7'-2'-6"	4 } 4 }	2 set	2880/-	5760=00
TS08UE 4962					29046=00
E. & O.E.				CGST % 9%	2614=00
Party GSTIN No.				SGST % 9%	2614=00
Way Bill No. :				IGST %	
Vehicle No. :				TOTAL AMOUNT GST	34274=00

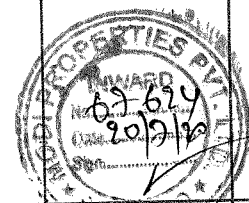
INWARD WITH TIME:

Inward No. 14502 Dt: 18/7/20

MRN No: 81283 Dt: 18/7/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP



* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

Original For Buyer



Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer		GSTIN No : 36ABWPS5297A1Z1	
C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD -500003.,Telangana		Tax Invoice No. 0714	Invoice Date 14-Jul-20
		DC No. & Date. /	Due Date 14-Jul-20
		P.O. No. 68398 / 14665	P.O. Date 29-Jun-20
Buyer's GSTIN No: 36ACQFS2044C1Z7		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address		Transporter Name	Vehicle No TS 10 UA 9758
C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE ,CHERLAPALLY, HYDERABAD.,Telangana State Code : 36.		L/R No.	L/R Date
		Freight Terms	Bill Type GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total 13176.00

Freight Amt 0.00

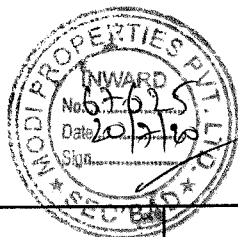
CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

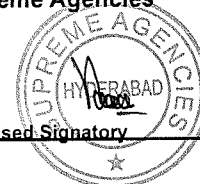
Round off 0.32

Total Amount 15548.00

**Terms & Conditions:**

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Authorised Signatory

Registered Office: 105-127, Fathnagar, Hyderabad - 500046

Inward No: 14586 Dt: 14/7/20

AN No: 81185 Dt: 16/7/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Stores Manager

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

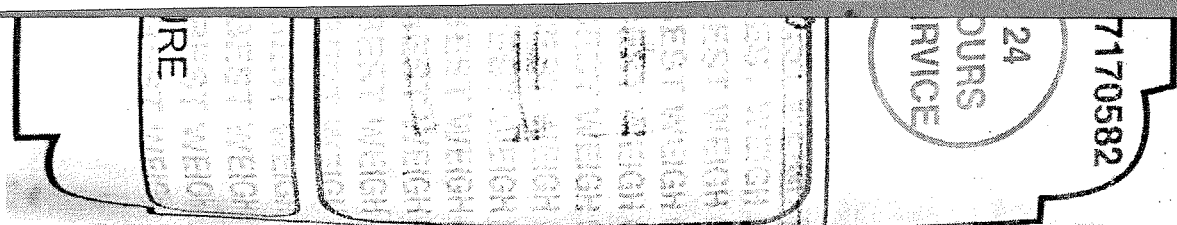
Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 808 / 20-21		TAX INVOICE			Date 14.07.2020	
M/s. MODI PROPERTIES PVT. LTD. Site: May Flower Platinum Site, Nacharam, Hyd.		Y. Order No. : 68788		Dt. 11.07.2020		
		D.C. No. : 68788 406		Dt.		
		Desp. Per :				
		Truck No. : AP29TA644				
GST No. 36AABCM4761E12M		Payment Due on :				
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT BARS 8MM		10160 KGS	35.72	KG	362915 00
②	TMT BARS 16MM, 20MM, 25MM		32540 KGS	34.72	KG	1129789 00
			42700 KGS			
						1492704/-
Rupees SEVENTEEN LAKHS SEVENTY ONE THOUSAND NINE HUNDRED AND FORTY ONLY			Kanta / Hamali / Others			400/- 8540/-
			Freight Charges			—
			Total			1501644 00
Bank : CITY UNION BANK			CGST @ 9 %			135148 00
Branch : M.G. Road, Secunderabad.			SGST @ 9 %			135148 00
A/C No. : 076120000148567			IGST @ %			
IFSC : CIUB0000076			G.Total			1774940 00
GST No. 36AAIFV6997M1Z1						

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

[Signature]



GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

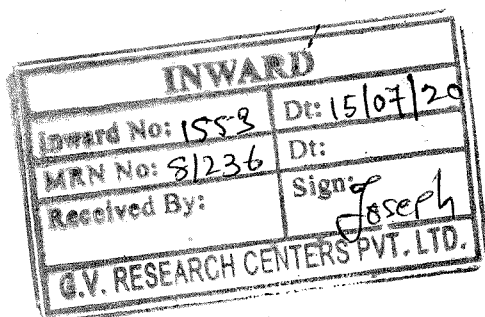
GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. G.V. Reserch Centers prt. LTDBill No. 172Date: 15/07/2020

Party's GSTIN

P.O. No. 67518

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Gulmohar Trees		150 No's 15 Feet		2,22,070.00	
					G.TOTAL	2,22,070.00

Rupees in words: Two Lakhs twenty two
Thousand Seventy only.For **Y. PUSHPALATHA**

Authorised Signature

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36		Invoice No. 8	Dated 15-Jul-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 68773 163083	Delivery Note Date
		Despatched through	Destination Rampally
		Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 50mm ✓	3917	10 NOS ✓	1,768.92	NOS	46 %	9,552.17
2	Sudhakar Cpvc 90d Elbow 50mm ✓	3917	10 NOS ✓	289.34	NOS	46 %	1,562.44
3	Sudhakar Cpvc Coupler 50mm ✓	3917	10 NOS ✓	175.68	NOS	46 %	948.67
4	Sudhakar Cpvc Sdr-11 40mm ✓	3917	5 NOS ✓	1,068.51	NOS	46 %	2,884.98
5	Sudhakar Cpvc 90d Elbow 40mm ✓	3917	5 NOS ✓	139.20	NOS	46 %	375.84
6	Sudhakar Cpvc Coupler 40mm ✓	3917	5 NOS ✓	82.63	NOS	46 %	223.10
7	Sudhakar Cpvc Sdr-11 80m Pipe ✓	3917	5 NOS ✓	3,886.11	NOS	46 %	10,492.50
8	Sudhakar Cpvc Elbow 80mm ✓	3917	5 NOS ✓	1,159.01	NOS	46 %	3,129.33
9	Sudhakar Cpvc 80mm Coupling ✓	3917	5 NOS ✓	666.10	NOS	46 %	1,798.47
							30,967.50
							2,787.09
							2,787.09
							0.32
							CGST
							SGST
							ROUND OFF
							INWARD
							Inward No: 1556 Dt: 16/07/20
							MRN No: 81237 Dt: 11
							Received By: Sign: [Signature]
							G.V. RESEARCH CENTERS PVT. LTD.
							INWARD
							No: 67629
							Date: 20/7/20
							Sign: [Signature]
							SEC'D
							Total
							60 NOS
							₹ 36,542.00

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

INR Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	30,967.50	9%	2,787.09	9%	2,787.09	5,574.18
Total	30,967.50		2,787.09		2,787.09	5,574.18

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy Four and Eighteen paise Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

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

for SHREE RAM ENTERPRISES

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

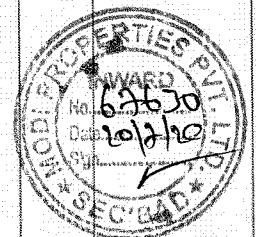
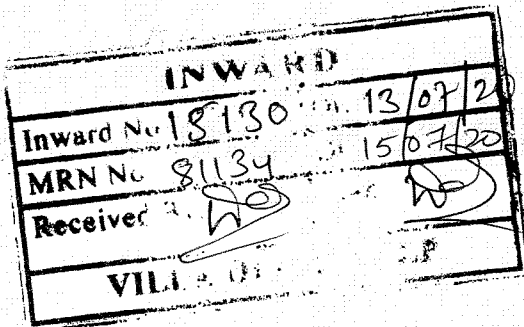
Pratul Sanitary
 3-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Villa Orchids LLP
 5-4-187/3 & 4, IInd Floor M.G. Road
 Secunderabad.
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 185	9-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502232100/9502266233
Buyer's Order No.	Dated
68720	9-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	9-Jul-2020
Despatched through	Destination
Goods Vehicle	Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	40 No:	630.00	No:	39 %	15,372.00
	Output CGST							1,455.48
	Output SGST							1,455.48
	Transport Charges @ 18%	99	18 %					800.00
	ROUNDING OFF							0.04
Total								₹ 19,083.00



Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eighty Three Only

E. & O.E

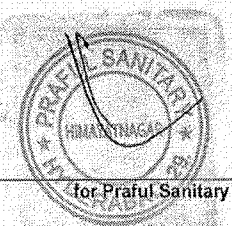
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	16,172.00		1,455.48		1,455.48	2,910.96

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Ten and Ninety 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

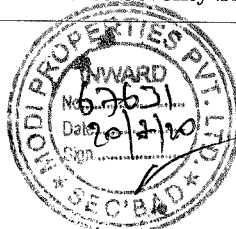
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12330	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68751	
				PO Date.		10-07-2020	
				Req ID		58339	
				Req Date		08-07-2020	
				Loc Req No		72854	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88
IGST		CGST	SGST	Total Taxable Amount		57,132.00	10,283.76
		5,141.88	5,141.88	Total Invoice Amount		67,415.76	
Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

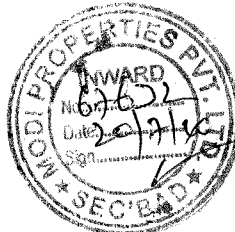
1 of 1 : 16-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12336	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68793	
				PO Date.		11-07-2020	
				Req ID		58397	
				Req Date		10-07-2020	
				Loc Req No		72864	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	200	11.00	2,200.00	18	396.00
	B3900						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	35	195.00	6,825.00	18	1,228.50
	B1900						
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	8	51.00	408.00	18	73.44
	B0310						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,433.00	4,217.94
		2,108.97	2,108.97	Total Invoice Amount		27,650.94	
Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory