



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/ To <u>M/s Modi properties Pvt Ltd</u>	No. <u>052</u>	Date : <u>28/07/2020</u>
<u>M.G. Rd Secbad.</u>	Your order No. <u>68950</u>	Date <u>20/07/2020</u>
GST : <u>36AABCM 4761</u>	Our D.C. No. _____	Date : _____
<u>EIZM</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Non-Skid Tile adhesive	20kg	5	425.00	2125.00	
	Transport				200.00	
					Total Taxable	2325.00
					CGST @ 9%	209.25
					SGTS @ 9%	209.25
					IGST @	
					TOTAL	2743.50

INWARD

Inward No: 309

Dt: 23/07/20

MRN No:

Dr:

Received By: *[Signature]*

[Signature]

MODI PROPERTIES

62769

25/7/20

MODI PROPERTIES PVT. LTD.

SEC 34D

Rupees

Two thousand seven hundred & forty three

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

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

Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 218	20-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
68952	20-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	20-Jul-2020
Despatched through	Destination
Self	Yenkepally

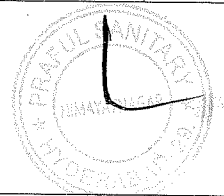
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wash Basin 22" x 16" (Ivory)	6910	18 %	1 No:	2,870.00	No:	45 %	1,578.50
	Output CGST							142.07
	Output SGST							142.07
	ROUNDING OFF							0.36
	Total			1 No:				₹ 1,863.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,578.50	9%	142.07	9%	142.07	284.14
Total	1,578.50		142.07		142.07	284.14

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Four and Fourteen 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

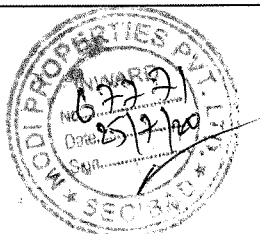
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

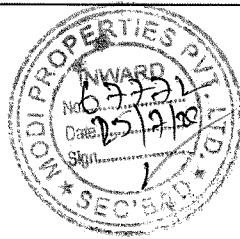
INWARD	
Inward No: 575	Dt: 22/7/2020
MRN No: 81372	Dt: 22/7/2020
Received By: R. Shubir	Sign: _____
Serene Constructions (Hyd) LLP	



GSTIN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable		Date : - x -			
Invoice Number : EE2021-0104				Vehicle/LR Number : Not Applicable		Date : 20.07.2020			
Invoice Date : 22 July 2020				Date of Supply : 22 July 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Aedis Developers LLP				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 68944			Date : 20.07.2020		
GSTIN : 36ABPFA0002Q1ZD				Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00
INWARD Inward No: 10458 Dt: 20/07/20 MRN No: 81366 Dt: 22/07/20 Received By: Alex Sign: AEDIS DEVELOPERS LLP									
Total Invoice Amount in Words: Rupees: One Thousand Eighty Six Only.					Total Amount Before Tax: 920.00				
Our Bank Details:					Add : CGST : 82.80				
					Add : SGST : 82.80				
					Add : IGST : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.40				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 1,086.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
P/R 9290536300		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. Disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			Authorized Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS GEM Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TC SG POLYCARB Finolex legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



INWARD	
Inward No: 5174	Dr: 22/7/20
MRN No: 81378	Dr: 22/7/20
Received By: Rahul K Sandeep	Sign:
Serene Construction (Hyd) LLP	



Mobile : 9849195298
State code: 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 844, 873, 874.

No. 1529

Date 03/06/20

QST. No: 36AABCM4761E1ZM.

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DC No - 866

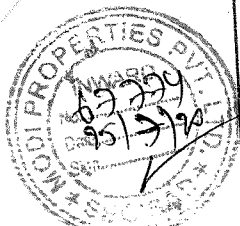
To, MODI PROPERTIES Pvt. Ltd.

No. **1530**

MAY Flower Platinum, MALLAPUR P.O. No - 67084

Date 10/06/20

GST. No - 36AABCM4761E1ZM

GST. No 1 - 36AABCM4161E12					
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY PARKING TILES 13"x13"	500 SFT	27/-	40,500.00	
	" " "	500 SFT			
②	RED " " "	500 SFT			
③	" " "	1500 SFT			
 GST No.36AEPPPS661P1ZI TIN:36593591244			Total	40,500.00	
			Total 9%	3645.00	
			VAT@ 9%	3645.00	
			G. Total	47,790.00	

NOTE: - Without fitting charges

Receiver's Signature

For PURNIMA MOSAIC TILES

A

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 730,757,767
822,825.

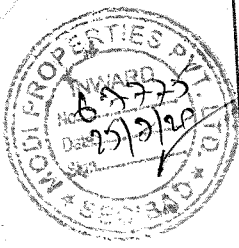
No. 1531

To, Vista Homes.

KUSAIYUDA. W.O. No - 63647

Date 15/06/20

GST No. 36AA6FV2068P1ZJ.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY + RED + YELLOW. Zigzag Pavers. 80mm.	1760 SQ	50/-	88,000.00	
 GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	88,000.00
				Total 9%	7920.00
				VAT@ 9%	7920.00
				G. Total	1,03,840.00

NOTE - With fitting charges.

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 896

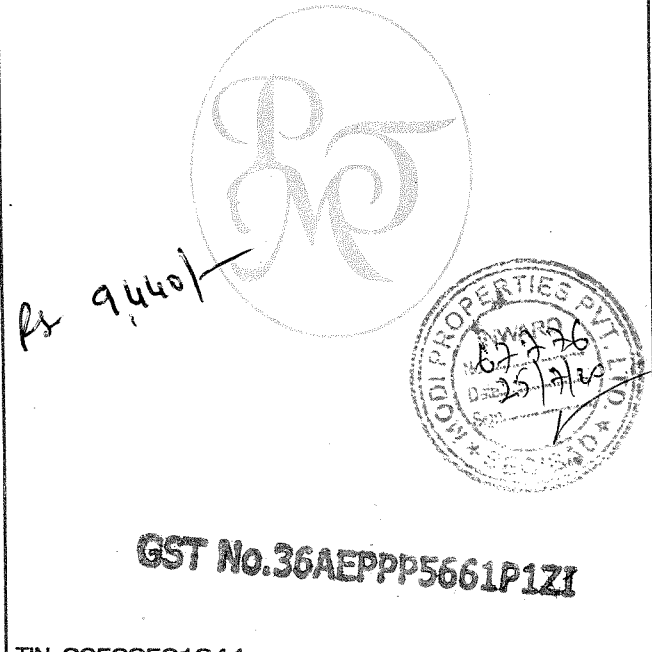
To, MODI PROPERTIES Pvt. Ltd.

No. **1534**

my flower Platinum. P.O. No - 65939

Date 08/07/20

GST No. - 36AABCM4761E1ZM

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE: 24x16x110mm	50 No	160/-	8000	00
				Total	8,000 00
				Total 9%	720 00
				VAT@ 9%	720 00
				G. Total	9,440 00

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298
State code - 36

PURNIMA MOSAIC TILES

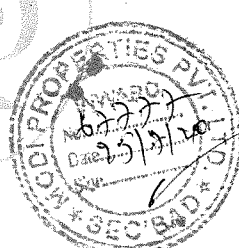
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No - 897

No. 1535

Date 09/07/20

To, MODI PROPERTIES Pvt. Ltd.
May Flower Platinum, P.O.No - 68665
GST No. - 36AABCM4761E1ZM.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Parking Tiles 13x13-300 N.	375 SAT	27/-	10,125	00
②	BLACK " " " "	375 SAT	27/-	10,125	00
 Rs 23,895/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	20,250.00
				Total 9%	1822.50
				VAT@ 9%	1822.50
				G. Total	23,895.00

Receiver's Signature

For PURNIMA MOSAIC TILES

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	43	22-07-2020
	PO / DOC No.	D.C. No.
	68885	43
	Vehicle No.	Destination
	Head Office	

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

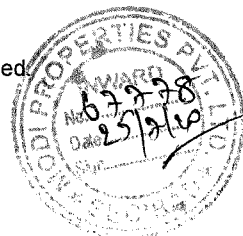
R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

40

Dated

17-07-2020

PO / DOC No.

68605

D.C. No.

40

Vehicle No.

TS10UA-9683

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
GREENS TOWERS BEGUMAPET
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR HANDEL H TYPE	8"	8"X1"	2	400.00	800.00
						Cartage	
					2		800.00

Pre Tax : Rs 800.00

Tax Rs.: 144.00

Post Tax Rs.: 944.00

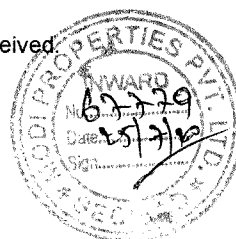
R/o Rs.:

Final Rs.: 944.00

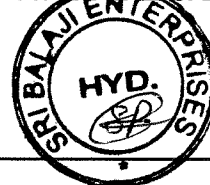
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	800	9%	72	9%	72			144
								0
								0
Total	800	0.09	72	0.09	72	0	0	144.00

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

41

Dated

17-07-2020

PO / DOC No.

68868

D.C. No.

41

Vehicle No.

TS10UA-9683

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	LICON GEL TUBE BLACK-2 NO WHITE-2 N		2+2	4	160.00	640.00
						Cartage	
					4		640.00

Pre Tax : Rs 640.00

Tax Rs.: 115.20

Post Tax Rs.: 755.20

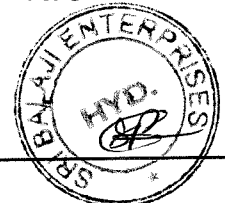
R/o Rs.: -0.20

Final Rs.: 755.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	640	9%	57.6	9%	57.6			115.2
								0
								0
Total	640	0.09	57.6	0.09	57.6	0	0	115.20

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

39

Dated

17-07-2020

PO / DOC No.

68868

D.C. No.

39

Vehicle No.

TS10UA-9683

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	32	66.00	2112.00
						Cartage	550.00
					32		2662.00

Pre Tax : Rs 2662.00

Tax Rs.: 479.16

Post Tax Rs.: 3141.16

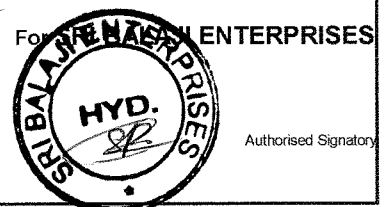
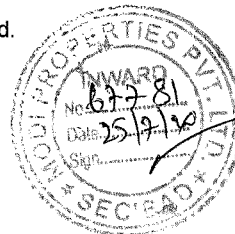
R/o Rs.:

Final Rs.: **3141.16**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	2662	9%	239.58	9%	239.58			479.16
								0
								0
Total	2662	0.09	239.58	0.09	239.58	0	0	479.16

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Authorised Signatory

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

38

Dated

15-07-2020

PO / DOC No.

68795

D.C. No.

38

Vehicle No.

TS12UC-8002

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	32	3000.00	96000.00
4							
5							
6							
7							
						Cartage	2800.00
					69		208360.00

Pre Tax : Rs 208360.00

Tax Rs.: 37504.80

Post Tax Rs.: 245864.80

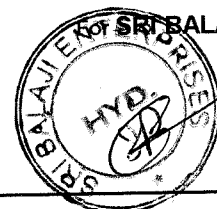
R/o Rs.: 0.20

Final Rs.: 245865.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	208360	9%	18752.4	9%	18752.4			37504.80
								0
								0
Total	208360	0.09	18752.4	0.09	18752.4	0	0	37504.80

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Authorised Signatory

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Properties Pvt Ltd
MALLAPURInv. No. 051 Date : 15.07.20

D.C. No. _____ Date : _____

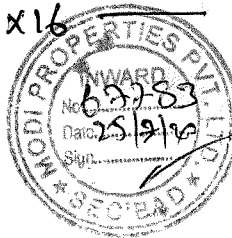
P. O. 67585 Date : 29.05.20

Payment _____

Party GSTIN 36AABCM4761E1ZMState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>Inter Lock</u> <u>8x8x16</u>	<u>6810</u>	<u>2500</u>	<u>36</u>	<u>No</u>	<u>90,000.00</u>



Rupees in words

Twenty thousands only

TOTAL

90,000.00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

90,000.00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**L

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltd
MALAPURInv. No. 052 Date : 15.07.20

D.C. No. _____ Date : _____

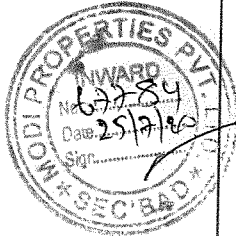
P. O. 68207 Date : 16.06.20

Payment _____

Party GSTIN 36AABCM4761E1ZMState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>Inter lock</u> <u>8x8x16</u>	<u>6810</u>	<u>1300</u>	<u>36</u>	<u>NOS</u>	<u>46,800=00</u>

Rupees in words fourty Six Thousand
eight hundred only

TOTAL		<u>46,800=00</u>
SGST @	%	<u>-</u>
CGST @	%	<u>-</u>
GRAND TOTAL		<u>46,800=00</u>

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**2

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mode properties pvt ltd
MALAPURInv. No. 053 Date : 15.07.20

D.C. No. _____ Date : _____

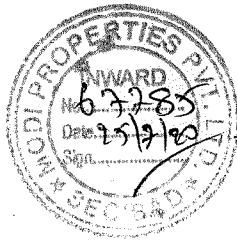
P. O. 67937 Date : 12.06.20

Payment _____

Party GSTIN 36AA BCM 4761 E12MState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks - 6x8x16	6810	900	30	Nos	27000-00



Rupees in words

Twenty Seven Thousandonly

TOTAL

27000-00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

27000-00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**2

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s

Mehta & modi Realty

Kowker LLP

Inv. No.

054

Date : 15.07.20

D.C. No.

Date :

P. O.

66758

Date : 17.03.20

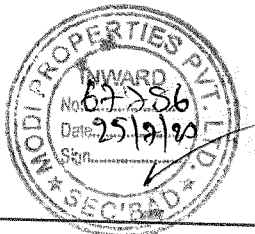
Payment

Party GSTIN 36ABLFM7631F1Z3

State : TELANGANA

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Interlock 8x8x16	6810	500	36	Nos	18000=00



Rupees in words

eighty eight thousand

only

TOTAL

18000=00

SGST @

%

-

CGST @

%

-

GRAND TOTAL

18000=00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

2

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehra + modi Realty Kowker Up Inv. No. 055 Date : 15.07.20

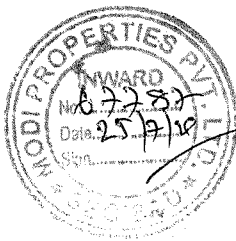
Kowker D.C. No. _____ Date : _____

P. O. 68314 Date : 26.06.20

Payment _____

Party GSTIN 36ABLFM7631F123 State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <u>Inter lock</u> <u>Type: II</u>	6810	1500	35	1105	52,500 = 00



Rupees in words <u>Five Two Thousand</u>	TOTAL	52,500 = 00
<u>Five thousand only</u>	SGST @ %	-
	CGST @ %	-
	GRAND TOTAL	52,500 = 00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villa up
ChrysallyInv. No. 056 Date : 15.07.20

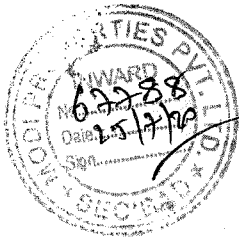
D.C. No. _____ Date : _____

P. O. 67649 Date : 01.06.20

Payment _____

Party GSTIN 36ADBF53288A227State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks —	6810	800	20	NOS	16000=00

Rupees in words Sixteen Thousand only

TOTAL 16000=00

SGST @ % —

CGST @ % —

GRAND TOTAL 16000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**2

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver Oak Villa Cp
Chyally
Inv. No. 057 Date : 15.07.20

D.C. No. _____ Date : _____

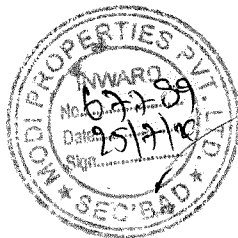
P. O. 68309 Date : 26.06.20

Payment _____

Party GSTIN 36ADBFS3288A227State : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement solid Bricks <u>4x8x16</u> <u>Hollow</u>	<u>6810</u>	<u>1300</u>	<u>18.50</u>	<u>Nbr</u>	<u>24,050.20</u>



Rupees in words

Twenty four Thousandfive hundred only

TOTAL

24,050.20

SGST @

%

—

CGST @

%

—

GRAND TOTAL

24,050.20

E. & O.E.

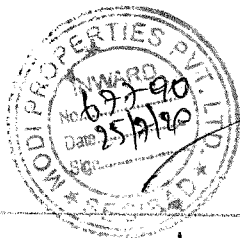
For **SRI SAI VISHAL ENTERPRISES**

CUI: 93910291

K. NARSING RAO**Supplies: River Sand, Bricks, Stone Metal**

M/s G.V. Research Centre Pvt Ltd Inv. No. 012 Date: 17.07.20
 _____ Date: _____
 P.O. 66974 Date: 05.05.20
 Payment _____
 State: TELANGANA

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20-mm Metal				
2.	Baby Chips				
3.	Stone Dust				
4.	Sand				
5.	Red Mutti				
6.	Granite				
7.	40mm Hand Metal				
8.	Crusher Sand				
9.	12mm Metal				
10.	Cement Solid Bricks - <u>Puter loam</u> <u>8x8x16</u>	<u>3000</u>	<u>34.50</u>	<u>NOT</u>	<u>1,03,500</u>



Rupees in words one lakh Three Thousand
five hundred only

TOTAL	<u>1,03,500.00</u>
GRAND TOTAL	<u>1,03,500.00</u>

E. & O.E.

K. NARSING RAO

2

Cui: 9391029

K. NARSING RAO

Supplies: River Sand, Bricks, Stone Metal

M/s. G.V. Reserch Contrupt Ltd

Inv. No. 010 Date: 15.07.20

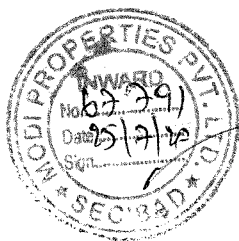
Date:

P.O. 66974 Date: 05-05-20

Payment 66974

State: TELANGANA

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal				
2.	Baby Chips				
3.	Stone Dust				
4.	Sand				
5.	Red Muttu				
6.	Granite				
7.	40mm Hand Metal				
8.	Crusher Sand				
9.	12mm Metal				
10.	Cement Solid Bricks - Inter Lock 8x8x16	9000	34.50	Nos	3,10,500.00



Rupees in words

Three lakh Ten thousand
five hundred only

TOTAL	3,10,500.00
GRAND TOTAL	3,10,500.00

E. & O.E.

K. NARSING RAO